

NOTICE OF MEETING OF THE PLEASANT GROVE CITY COUNCIL

Notice is hereby given that the Pleasant Grove City Council will hold a <u>regular meeting</u> <u>at 6:00 p.m. on Tuesday, January 21, 2014</u> in City Council Chambers, 86 East 100 South, Pleasant Grove, Utah. This is a public meeting and anyone interested is invited to attend and comment.

AGENDA

- 1. CALL TO ORDER
- 2. PLEDGE OF ALLEGIANCE
- 3. OPENING REMARKS
- 4. APPROVAL OF MEETING'S AGENDA
- **5. CONSENT ITEMS:** (Consent items are only those which have been discussed beforehand, are non-controversial and do not require further discussion)
 - **a.** City Council and Work Session Minutes:
 - City Council Minutes for January 7, 2014 meeting.
 - **b.** To consider for approval Change Order No. 1 requested by B. Jackson Construction for the 1300 West and PG Blvd. Intersection Traffic Signal and ATMS Fiber Optic System.
 - **c.** To consider for approval paid vouchers for (January 9, 2014)
- 6. OPEN SESSION
- 7. BUSINESS
 - **A.** To consider for approval the appointment of the City Treasurer and the City Recorder.
 - **B.** Continued Public Hearing to consider adoption an Ordinance (2014-1) amending Title 10, Chapter 14, Section 24, Subsection 3C-2, the Grove Interchange Subdistrict Permitted Uses, amending provisions regarding limiting professional office uses in the Grove Interchange Subdistrict to less than 50% of each individual project area which is bound by existing or planned public streets, or less than 50% of a combination of such project areas, as approved by the City Council, etc. (Continued from the January 7, 2014 meeting) Presenter: Director Young
 - C. Public Hearing to consider for adoption two Ordinances (2014-4 and 2014-5) rezoning various properties between approximately 505 West to 125 West on the north side of State Street from Downtown Village to General Commercial (C-G)

- and Commercial Sales (C-S). (OLD FORT AND SCRATCH GRAVEL **NEIGHBORHOODS**) Presenter: Director Young
- D. Public Hearing to consider for adoption an Ordinance (2014-6) adopting the Pleasant Grove City Vicinity Map to provide long range planning for local neighborhood streets, per City Code Section 10-5-4. (CITY WIDE) Presenter: Engineer Lewis
- E. To consider an appeal by Reagan Outdoor Signs from a decision of the Community Development Director denying their request to construct a new billboard sign on State Street at approximately 500 West State. Presenter: Director Young
- **F.** To consider for approval a final plat called Manila Heights Plat "A" amended for the Lincoln Academy located at approx. 1582 West 3300 North in the RR (Rural Residential) zone. (MANILA NEIGHBORHOOD) Presenter: Director Young
- 8. NEIGHBORHOOD AND STAFF BUSINESS
- 9. MAYOR AND COUNCIL BUSINESS
- **10.** SIGNING OF PLATS
- 11. **REVIEW CALENDAR**
- **12. ADJOURN**

CERTIFICATE OF POSTING:

I certify that the above notice and agenda was posted in three public places within the Pleasant Grove City limits. Agenda also posted on State (http://pmn.utah.gov) and City websites (www.plgrove.org).

Posted by: Kathy T. Kresser, City Recorder

Date: January 17, 2014

Time: 3:00 p.m.

*NOTE: If you are planning to attend this public meeting and, due to disability need assistance in understanding or participating in the meeting, please notify the City Recorder, 801-785-5045, forty-eight hours in advance of the meeting and we will try to provide whatever assistance may be required.

Change Order No.1

Date of January 21 Issuance:	, 2014		Effective January 21, 2014 Date:
Project: 1300 West and Pleasant Grove Intersection Traffic Signal & A Fiber Optic System		ant Grove City	Owner's Contract No.:
Engineer: J-U-B Engineers, Inc.			Date of Contract: January 8, 2014
Contractor: B. Jackson Constr	ruction		Engineer's Project No.: 50-12-
The Contract Documents are	e modified as fol	lows upon execution	n of this Change Order:
-			oject location; 36 Strand SMFO cable extensi
to the southwest corner of Nor	th County Blvd a	and Pleasant Grove B	lvd and reduction across 1300 West; Install
type I junction boxes on three	corners of the int	ersection and relocate	e existing type II box; Addition of a Type III
junction box; Remove existing	electrical H fran	ne and reconnect wire	es to new underground service pedestal.
Attachments: Spreadsheet sho	wing revised qua	antities and cost; Cost	t quotes from B. Jackson Construction
		<u> </u>	•
CHANGE IN CONTRAC	CT PRICE:	CH	HANGE IN CONTRACT TIMES:
Original Contract Price:		Original Contract T	imes: Working days Calendar days
		Substantial completion (days or date): March 4, 2014	
\$ <u>107,868.50</u>		Ready for final pa	ayment (days or date): March 18, 2014
Increase from previously approved Change Orders No. $\underline{0}$ to No. $\underline{0}$:		[Increase] [Decrease] No.0 to No.0: Substantial comp	e] from previously approved Change Orders letion (days): <u>0</u>
\$ <u>0</u>		Ready for final pa	ayment (days): <u>0</u>
Contract Price prior to this Change Order:			or to this Change Order: eletion (days or date): March 4, 2014
\$ <u>107,868.50</u>		Ready for final pa	ayment (days or date): March 18, 2014
Increase of this Change Order:		Increase of this Cha Substantial comp	ange Order: eletion (days or date): <u>0</u>
<u>\$8,489.62</u>		Ready for final p	ayment (days or date): <u>0</u>
Contract Price incorporating this Change Order:			h all approved Change Orders: eletion (days or date): <u>March 4, 2014</u>
\$ <u>116,358.12</u>		Ready for final payment (days or date): March 18, 2014	
OMMENDED:	ACCEPTED:		ACCEPTED:
		norized Signature)	By: Contractor (Authorized Signature)
Date:			Date:
oved by Funding Agency (if ———————————————————————————————————			Date:

EJCDC No. C-941 (2002 Edition)



Meeting Date: January 21, 2014

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CITY COUNCIL STAFF REPORT

City Code Text Amendments to Chapter 10-14-24-3C-2, The Grove Interchange Subistrict Permitted Uses

Public Hearing

APPLICANT:

Pleasant Grove City

ATTACHMENTS:

 Proposed ordinance amendments to Section 10-14-24-3C-2

REPORT BY:

Ken Young, Community Development Director

BACKGROUND

On May 7, 2013, the City Council passed a temporary zoning ordinance (moratorium) on the approval of developments with office space in the Grove Zone, Interchange subdistrict. The concern was there are certain areas adjacent to the freeway that the City would rather see developed with mostly retail commercial and other sales tax generating businesses, rather than mostly professional offices.

The Council asked staff to prepare an ordinance designating this intent. A draft proposal was reviewed last August which affected a certain area south and east of North County Boulevard and Pleasant Grove Boulevard. The City Council determined at that time that they would rather include the entire area of Interchange subdistrict.

ANALYSIS

The area of the Interchange Subdistrict has long been viewed as having the potential for high-end, quality commercial developments. Recent inquiries about this area by developers of professional offices has caused some concern that the City could lose prime sales tax generating properties to the development of professional offices, which are a permitted use in this zone and subdistrict.

The attached ordinance restricts professional office development within this area by making this use "limited to less than 50% of each individual project area which is bound by existing or planned public streets, or less than 50% of a combination of such project areas, as approved by the City Council."

RECOMMENDATION

The Planning Commission reviewed this request on January 9, 2014 and recommend that the City Council **APPROVE** the proposed text amendments to Section 10-14-24-3C-2, The Grove Interchange Subdistrict Permitted Uses, of the Pleasant Grove City Code.



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MODEL MOTIONS

<u>Approval</u> – "I move the City Council approve the proposed text amendments to Section 10-14-24-3C-2, The Grove Interchange Subdistrict Permitted Uses, of the Pleasant Grove City Code; and adopting the exhibits, conditions and findings of the staff report, and as modified by the conditions below:

1. List any additional conditions....

<u>Continue</u> – "I move the City Council continue the review of the proposed text amendments to Section 10-14-24-3C-2, The Grove Interchange Subdistrict Permitted Uses, until (<u>give date</u>), based on the following findings:"

1. List reasons for tabling the item, and what is to be accomplished prior to the next meeting date...

<u>Denial</u> – "I move the City Council deny the proposed text amendments to Section 10-14-24-3C-2, The Grove Interchange Subdistrict Permitted Uses, based on the following findings:"

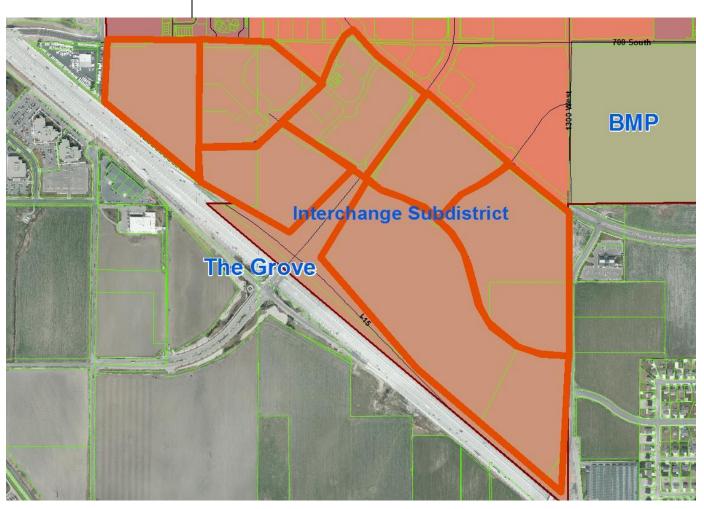
1. List findings for denial...



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PROJECT AREAS MAP



ORDINANCE NO. 2014-1

- AN ORDINANCE OF PLEASANT GROVE CITY, UTAH COUNTY, UTAH; AMENDING TITLE 10, CHAPTER 14, SECTION 24, SUBSECTION 3C-2, THE GROVE INTERCHANGE SUBDISTRICT PERMITTED USES, AMENDING PROVISIONS REGARDING A LIMITED PROFESSIONAL OFFICE AREA, ETC.; PLEASANT GROVE CITY (APPLICANT)
- **WHEREAS**, the legislative body has previously adopted ordinances intended to regulate the Grove Zoning District; and
- **WHEREAS**, the City has indicated a need for amending various provisions regarding development requirements in the Grove Zone, Interchange subdistrict; and
- **WHEREAS**, on January 9, 2014 the Pleasant Grove City Planning Commission held a public hearing to consider the amendments to the Grove Zone, Interchange subdistrict section of the Pleasant Grove City Municipal Code; and
- **WHEREAS**, at its public hearing the Planning Commission decided that the requested amendments to the Grove Zoning District chapter of the Pleasant Grove Municipal Code are in the public's interest and consistent with the goals and policies of the General Plan; and
- **WHEREAS**, the Pleasant Grove Planning Commission recommended to the Pleasant Grove City Council that the amendments to the Grove Zone, Interchange subdistrict section of the Pleasant Grove Municipal Code, be approved; and
- **WHEREAS,** on January 21, 2014 the Pleasant Grove City Council held a public hearing to consider the request; and
- **WHEREAS**, at its meeting the Pleasant Grove City Council was satisfied that the amendments to the Pleasant Grove Municipal Code are in the best interest of the public and consistent with the goals and policies of the General Plan.
- **NOW, THEREFORE, BE IT ORDAINED** by the City Council of Pleasant Grove City, Utah County, State of Utah, as follows

SECTION 1: Section 10-14-24-3C-2 of the Pleasant Grove Municipal Code is hereby amended to read as follows:

C. Permitted And Conditional Uses:

- 1. Land Use Code: Those uses or categories of uses as listed herein and no other are permitted in this zone. All other uses contained herein are listed by number as designated in the standard land use code published and maintained by the community development department. Specific uses are identified by a four (4) digit number in which all digits are whole numbers.
- 2. Permitted Principal Uses: The following principal uses and structures are permitted in this zone:

<u>Use</u> <u>Number</u>	<u>Use Classification</u>
1511	Hotels
1512	Motels and motor hotels (off street parking provided)
5230	Paint, glass and wallpaper (includes brushes, rollers, sprayers, etc.)
5240	Electrical supplies, except appliances
5250	Hardware and supplies
5310	Shopping centers
5311	Department stores (includes major and junior chains)
5511	Motor vehicles, automobiles (new, restricted to properties with 1-15 Freeway frontage, north of the Pleasant Grove Boulevard interchange – See Map 1, below)
5610	Men's and boys' clothing and furnishings
5620	Women's ready to wear
5630	Women's accessories and specialties
5640	Children's and infants' wear
5650	Family clothing
5660	Shoes
5670	Custom tailoring
5680	Furriers and fur apparel
5690	Retail trade; apparel and accessories
5710	Furniture, home furnishings and equipment
5720	Household appliances
5730	Radios, televisions and music sound systems and supplies
5740	Office equipment, furniture, machines and supplies
5810	Eating places, including quick service restaurants (excluding fast food, drive-up, and

	short order establishments)
5820	Drinking places (taverns within restaurants, bars within restaurants, nightclubs within restaurants, hotels, and convention centers only)
5910	Drug and proprietary
5940	Books, stationery, art and hobby supplies
5950	Sporting goods, bicycles and toys
5970	Jewelry
6110	Banking and bank related functions (except check cashing agencies and similar deferred deposit loan businesses)
6230	Beauty and barber services
6500	Professional services, (limited to less than 50% of each individual project area which is bound by existing or planned public streets, or less than 50% of a combination of such project areas, as approved by the City Council)
6823	Professional schools (any school which is of college degree level including nurses, preparatory, seminaries, etc.)
7233	Convention halls

SECTION 2: **SEVERABILITY**. The sections, paragraphs, sentences, clauses, and phrases of this Ordinance are severable. If any such section, paragraph, sentence, clause, or phrase shall be declared invalid or unconstitutional by the valid judgment or decree of a Court of competent jurisdiction, such invalidity or unconstitutionality shall not affect the validity or constitutionality of any of the remaining sections, paragraphs, sentences, clauses, or phases of this Ordinance.

SECTION 3: EFFECTIVE DATE. This ordinance shall take effect immediately upon its passage and shall be posted or published as required by law.

SECTION 4: APPROVED AND ADOPTED AND MADE EFFECTIVE by the City Council of Pleasant Grove City, Utah County, Utah, this 21st day of January, 2014.

ATTEST:		
	Mike W. Daniels, Mayor	_
Kathy T. Kresser, CMC City Recorder	(SEAL)	



Meeting Date: January 21, 2014

(801) 785-6057 Fax: (801) 785-5667 www.pgcity.org



CITY COUNCIL STAFF REPORT

Rezone various properties between approximately 505 West to 125 West on the north side of State Street from Downtown Village to General Commercial (C-G) and Commercial Sales (C-S)

Public Hearing

ATTACHMENTS:

- Zoning map
- Aerial map

REPORT BY:

Ken Young, Community Development Director

BACKGROUND

This is a request made by the City Council to consider rezoning various properties between approximately 505 West to 125 West on the north side of State Street from Downtown Village to General Commercial (C-G) and Commercial Sales (C-S), as shown on the attached maps.

ANALYSIS

There have been some concerns relating to permitted uses and signage for properties that are currently within the Downtown Village zone, but which face on to State Street. These properties have more interaction and relation with the State Street commercial corridor than they do with the downtown area.

When the Downtown Village zone was created several years ago, these properties were included with the idea that they could help create a southern entrance into downtown at the intersections of 200 South, Main Street and 100 East. It has been suggested that an appropriate entrance into the downtown area could still be established above the intersection area, just past the subject properties and marked by an entrance monument.

RECOMMENDATION

The Planning Commission reviewed this request at their January 9, 2014 meeting and have recommended that the City Council

- 1) **APPROVE** the request to rezone approximately various properties on the north side of State Street, *west* of the railroad tracks (area 1), from Downtown Village to General Commercial (C-G) as shown on the attached maps, and
- 2) **DENY** the request to rezone various properties on the north side of State Street, *east* of the railroad tracks (area 2) from Downtown Village to Commercial Sales (C-S), as shown on the attached maps. The Commission unanimously agreed that there is good reason and purpose for maintaining the Downtown Village zone on properties in this area, especially for creating a downtown entrance that meets the downtown vision through the higher architectural standards that would be placed







on future development and redevelopment of those properties.

Further, the Commission recommended that the Council consider entertaining a separate application to amend the text of the Downtown Village ordinance that would provide increased permitted uses to those properties that have frontage on or close proximity to State Street.

MODEL MOTIONS

<u>Approval</u> – "I move the City Council **APPROVE** the request to rezone approximately various properties on the north side of State Street between approximately 505 West to the railroad tracks from Downtown Village to General Commercial (C-G), and from the railroad tracks to 125 West from Downtown Village to Commercial Sales (C-S), and adopting the exhibits, conditions and findings of the staff report, and as modified by the conditions below:

1. List any additional conditions....

<u>Continue</u> – "I move the City Council continue the review of the request to rezone various properties between approximately 505 West to 125 West on the north side of State Street from Downtown Village to General Commercial (C-G) and Commercial Sales (C-S), until (<u>give date</u>), based on the following findings:"

1. List reasons for tabling the item, and what is to be accomplished prior to the next meeting date...

<u>Denial</u> – "I move the City Council deny the request to rezone various properties between approximately 505 West to 125 West on the north side of State Street from Downtown Village to General Commercial (C-G) and Commercial Sales (C-S), based on the following findings:"

1. List findings for denial...



COMMUNITY DEVELOPMENT DEPARTMENT 86 East 100 South

Pleasant Grove, UT 84062 (801) 785-6057 Fax: (801) 785-5667

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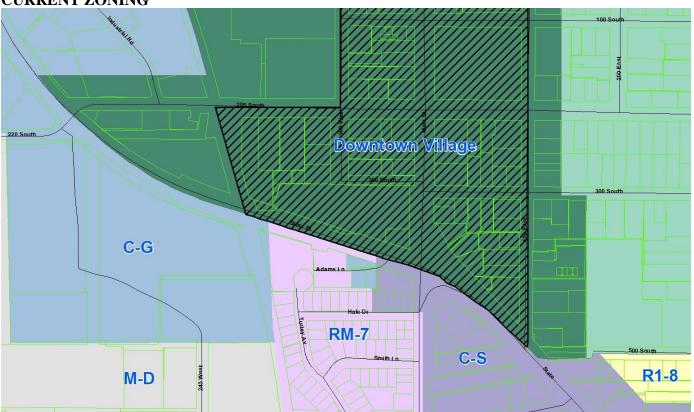
AERIAL MAP



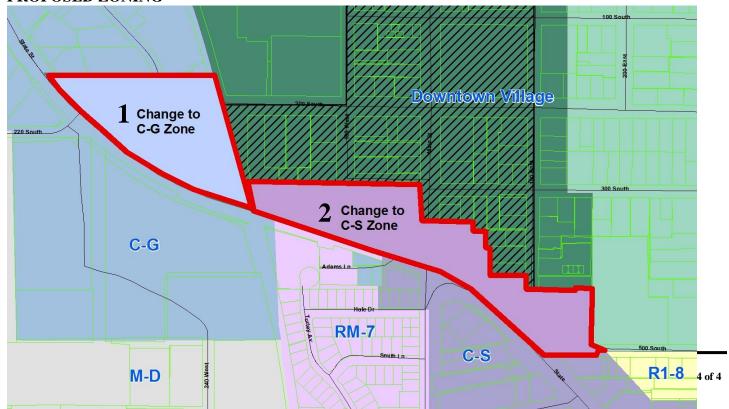




CURRENT ZONING



PROPOSED ZONING



ORDINANCE No. 2014-4

AN ORDINANCE AMENDING THE OFFICIAL ZONING MAP OF PLEASANT GROVE CITY, RE-ZONING APPROXIMATELY 5.4 ACRES LOCATED FROM APPROXIMATELY 505 WEST TO 205 EAST STATE STREET, FROM DOWNTOWN VILLAGE (DV) TO GENERAL COMMERCIAL (C-G). PLEASANT GROVE CITY, APPLICANT.

WHEREAS, the City recognizes the need for additional commercial development opportunities in an approximate 5.4 acre area west of the railroad tracks that is not necessarily associated with downtown; and

WHEREAS, the Downtown Village Zone has architectural and other zoning requirements that are not necessarily relative to properties west of the railroad tracks; and

WHEREAS, the 5.4 acre area west of the railroad tracks that is zoned Downtown Village is surrounded on three sides by the General Commercial (C-G) zone; and

WHEREAS, on January 9, 2014 the Pleasant Grove City Planning Commission held a public hearing to consider the re-zone request; and

WHEREAS, at its public hearing the Planning Commission found that the rezone request was in the public's interest and is consistent with the written goals and policies of the General Plan; and

WHEREAS, the Pleasant Grove Planning Commission recommended to the Pleasant Grove City Council that the rezone request be approved; and

WHEREAS, on January 21, 2014 the Pleasant Grove City Council held a public hearing to consider the request; and

WHEREAS, at its meeting the Pleasant Grove City Council was satisfied that the re-zoning request was in the best interest of the public and was consistent with the written goals and policies of the General Plan; and

WHEREAS, at its meeting the Pleasant Grove City Council approved the request that the approximate 5.4 acres located at approximately 505 West to 205 West State Street be rezoned from Downtown Village (DV) to General Commercial (C-G).

THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF PLEASANT GROVE:

SECTION 1: The approximate 5.4 acres located at approximately 505 West to 205 West State Street in the City of Pleasant Grove is hereby reclassified as General Commercial (C-G); said property being described as shown on Exhibit "A".

SECTION 2: The Official Zoning Map showing such changes shall be filed with the Pleasant Grove City Recorder.

SECTION 3. The Pleasant Grove City Council finds that the zone change is in the best interest of the public and is consistent with the written goals and policies of the City's General Plan.

SECTION 4. SEVERABILITY. The sections, paragraphs, sentences, clauses, and phrases of this Ordinance are severable. If any such section, paragraph, sentence, clause, or phrase shall be declared invalid or unconstitutional by the valid judgment or decree of a Court of competent

jurisdiction, such invalidity or unconstitutionality shall not affect the validity or constitutionality of any of the remaining sections, paragraphs, sentences, clauses, or phases of this Ordinance.

SECTION 5: This ordinance shall take effect immediately upon its passage and shall be posted or published as required by law.

<u>SECTION 6.</u> APPROVED AND ADOPTED AND MADE EFFECTIVE by the City Council or Pleasant Grove City, State of Utah, on this <u>21st</u> day of <u>January</u>, 2014.

	Mike W. Daniels, Mayor	
ATTEST:		
Kathy T. Kresser, CMC	(SEAL)	
City Recorder		

Exhibit "A"



ORDINANCE NO. 2014-5

AN ORDINANCE AMENDING THE OFFICIAL ZONING MAP OF PLEASANT GROVE CITY, RE-ZONING APPROXIMATELY 8.2 ACRES LOCATED FROM APPROXIMATELY 185 WEST TO 121 EAST STATE STREET, FROM DOWNTOWN VILLAGE (DV) TO COMMERCIAL SALES (C-S). PLEASANT GROVE CITY, APPLICANT.

WHEREAS, the City recognizes the need for additional commercial development opportunities in an approximate 8.2 acre area along State Street east of the railroad tracks that is not necessarily associated with downtown; and

WHEREAS, the Downtown Village Zone has architectural and other zoning requirements that are not necessarily relative to properties along State Street; and

WHEREAS, the 8.2 acre area east of the railroad tracks that is zoned Downtown Village is adjacent to the Commercial Sales (C-S) zone; and

WHEREAS, on January 9, 2014 the Pleasant Grove City Planning Commission held a public hearing to consider the re-zone request; and

WHEREAS, at its public hearing the Planning Commission found that the rezone request was in not the public's interest and not consistent with the written goals and policies of the General Plan and the Downtown Action Plan; and

WHEREAS, the Pleasant Grove Planning Commission recommended to the Pleasant Grove City Council that the rezone request be denied; and

WHEREAS, on January 21, 2014 the Pleasant Grove City Council held a public hearing to consider the request; and

WHEREAS, at its meeting the Pleasant Grove City Council was satisfied that the re-zoning request was in the best interest of the public and was consistent with the written goals and policies of the General Plan; and

WHEREAS, at its meeting the Pleasant Grove City Council approved the request that the approximate 8.2 acres located at approximately 185 West to 121 East State Street be rezoned from Downtown Village (DV) to Commercial Sales (C-S).

THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF PLEASANT GROVE:

SECTION 1: The approximate 8.2 acres located at approximately 185 West to 121 East State Street in the City of Pleasant Grove is hereby reclassified as Commercial Sales (C-S); said property being described as shown on Exhibit "A".

SECTION 2: The Official Zoning Map showing such changes shall be filed with the Pleasant Grove City Recorder.

SECTION 3. The Pleasant Grove City Council finds that the zone change is in the best interest of the public and is consistent with the written goals and policies of the City's General Plan.

SECTION 4. SEVERABILITY. The sections, paragraphs, sentences, clauses, and phrases of this Ordinance are severable. If any such section, paragraph, sentence, clause, or phrase shall be declared invalid or unconstitutional by the valid judgment or decree of a Court of competent

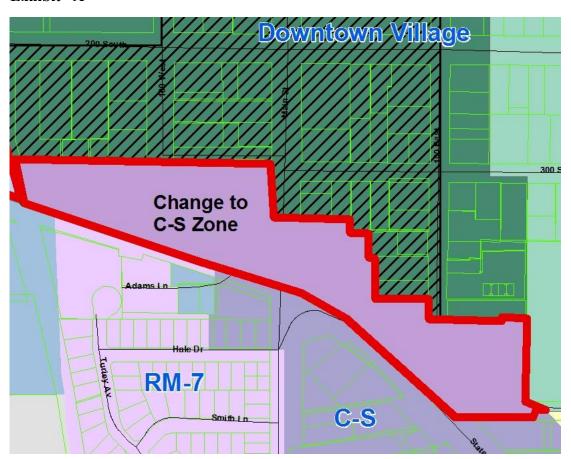
jurisdiction, such invalidity or unconstitutionality shall not affect the validity or constitutionality of any of the remaining sections, paragraphs, sentences, clauses, or phases of this Ordinance.

SECTION 5: This ordinance shall take effect immediately upon its passage and shall be posted or published as required by law.

<u>SECTION 6.</u> APPROVED AND ADOPTED AND MADE EFFECTIVE by the City Council or Pleasant Grove City, State of Utah, on this <u>21st</u> day of <u>January</u>, 2014.

	Mike W. Daniels, Mayor	
ATTEST:		
Kathy T. Kresser, CMC	(SEAL)	
City Recorder		

Exhibit "A"







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CITY COUNCIL STAFF REPORT

Meeting Date: January 21, 2014

Pleasant Grove City Vicinity Map

Public Hearing

APPLICANT:

Pleasant Grove City

ADDRESS:

86 East 100 South

ZONE:

Downtown Village

GENERAL PLAN:

Commercial Retail

ATTACHMENTS:

Vicinity Map

REPORT BY:

Ken Young, Community Development Director

Marcus Wager, Planning Intern

BACKGROUND

Pleasant Grove City is required by City Code to adopt a vicinity map to Provide long range planning for local neighborhood streets.

ANALYSIS

In section 10-5-4 it states "The planning commission shall adopt and maintain a vicinity map which will provide long range planning for local neighborhood streets. The vicinity map will provide the same generalized planning function for minor streets that is provided by the major street plan for arterial and collector streets. This is not intended to define specific alignments, and where such alignments must be protected they shall be placed on the major street plan. However, it is intended to ensure that property within a given area, which is expected to be eventually subdivided, can be adequately developed and serviced. Upon adoption of a vicinity map by the planning commission, said map shall be submitted to and recommended to the city council for adoption by resolution."

RECOMMENDATION

The Planning Commission **Adopted** and recommend for **Approval** to the City Council the vicinity plan.



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MODEL MOTIONS

<u>Approval</u> – "I move the Council **Adopt** and **Approve** the vicinity plan, and adopting the exhibits, conditions and findings of the staff report, and as modified by the conditions below:

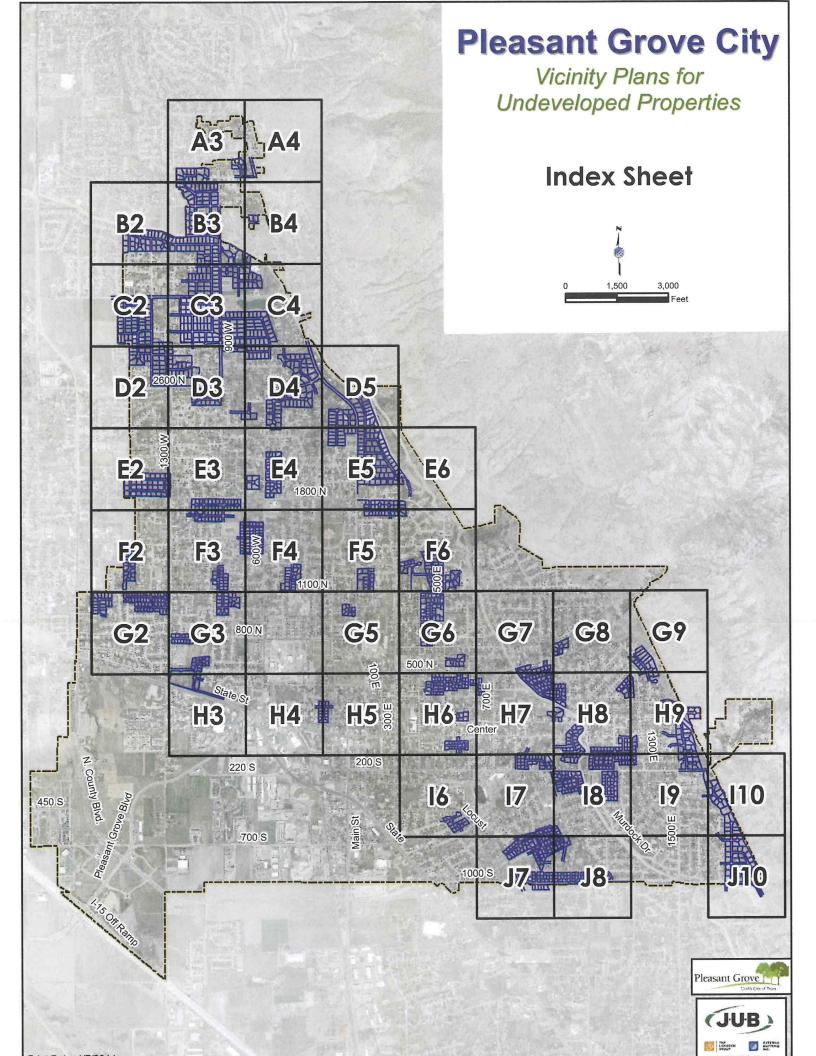
1. List any additional conditions....

<u>Continue</u> – "I move the Council continue the review of the vicinity plan (<u>give date</u>), based on the following findings:"

1. List reasons for tabling the item, and what is to be accomplished prior to the next meeting date...

<u>Denial</u> – "I move the Council deny the vicinity plan based on the following findings:"

1. List findings for denial...



ORDINANCE NO. <u>2014-6</u>

AN ORDINANCE OF THE CITY OF PLEASANT GROVE CITY, UTAH COUNTY, UTAH, ADOPTING THE PLEASANT GROVE CITY VICINITY MAP; AND PROVIDING AN EFFECTIVE DATE, PLEASANT GROVE CITY, APPLICANT.

WHEREAS, the legislative body has previously adopted codes and plans to provide direction for the future needs, growth and development of the community; and

WHEREAS, City Code Section 10-5-4 calls for the adoption of a vicinity map which will provide long range planning for local neighborhood streets; and

WHEREAS, on January 9, 2014 the Pleasant Grove City Planning Commission held a public hearing to consider the adoption of the Pleasant Grove City Vicinity Map; and

WHEREAS, at its public hearing the Planning Commission decided that the requested amendment to include an appendix to the General Plan were in the public interest and consistent with the goals and policies of the City; and

WHEREAS, the Pleasant Grove Planning Commission recommended to the Pleasant Grove City Council that the Vicinity Map be adopted; and

WHEREAS, on January 21, 2014 the Pleasant Grove City Council held a public hearing to consider the request; and

WHEREAS, at its meeting the Pleasant Grove City Council was satisfied that the request to adopt the Pleasant Grove City Vicinity Map is in the best interest of the public and is consistent with the goals and policies of the City and complies with state law regarding general plans; and

NOW, THEREFORE, BE IT ORDAINED by the City Council of Pleasant Grove City, Utah County, State of Utah, as follows:

SECTION 1. The Pleasant Grove City Council has evaluated the Pleasant Grove City Vicinity Map (Exhibit A). The Vicinity Map is hereby ADOPTED.

SECTION 2. The Pleasant Grove City Council finds that the Vicinity Map is in the best interest of the public and is consistent with the goals and policies of the City.

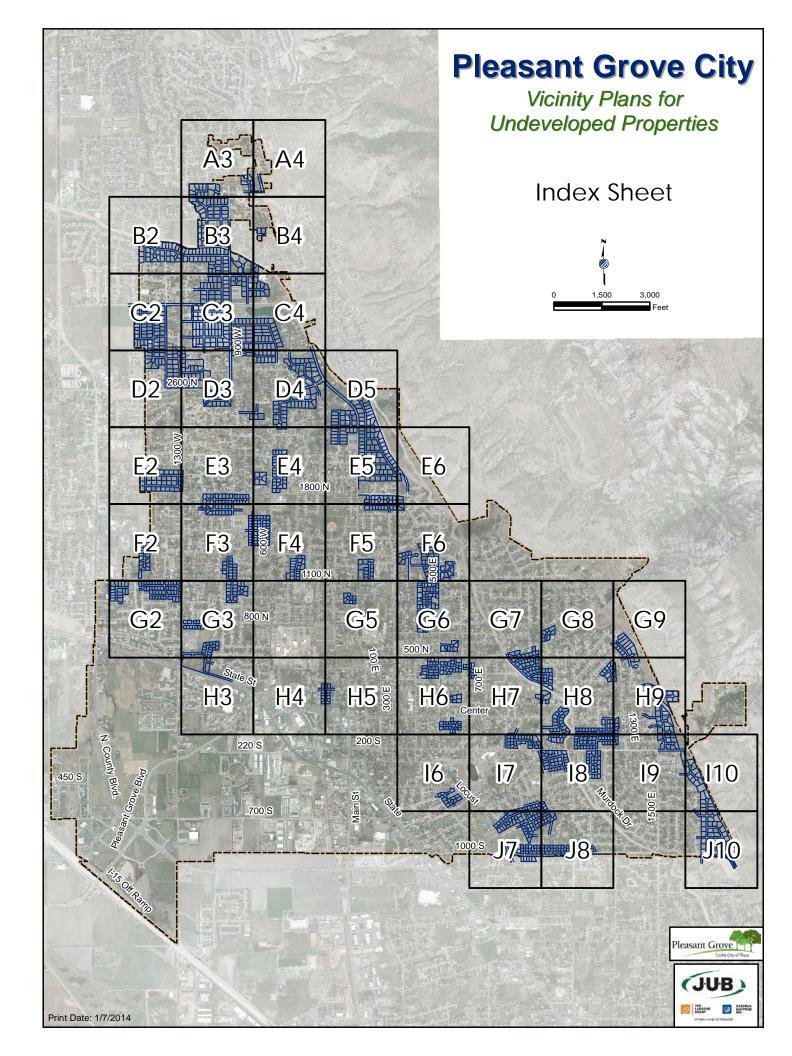
SECTION 3. SEVERABILITY. The sections, paragraphs, sentences, clauses, and phrases of this Ordinance are severable. If any such section, paragraph, sentence, clause, or phrase shall be declared invalid or unconstitutional by the valid judgment or decree of a Court of competent jurisdiction, such invalidity or unconstitutionality shall not affect the validity or constitutionality of any of the remaining sections, paragraphs, sentences, clauses, or phases of this Ordinance.

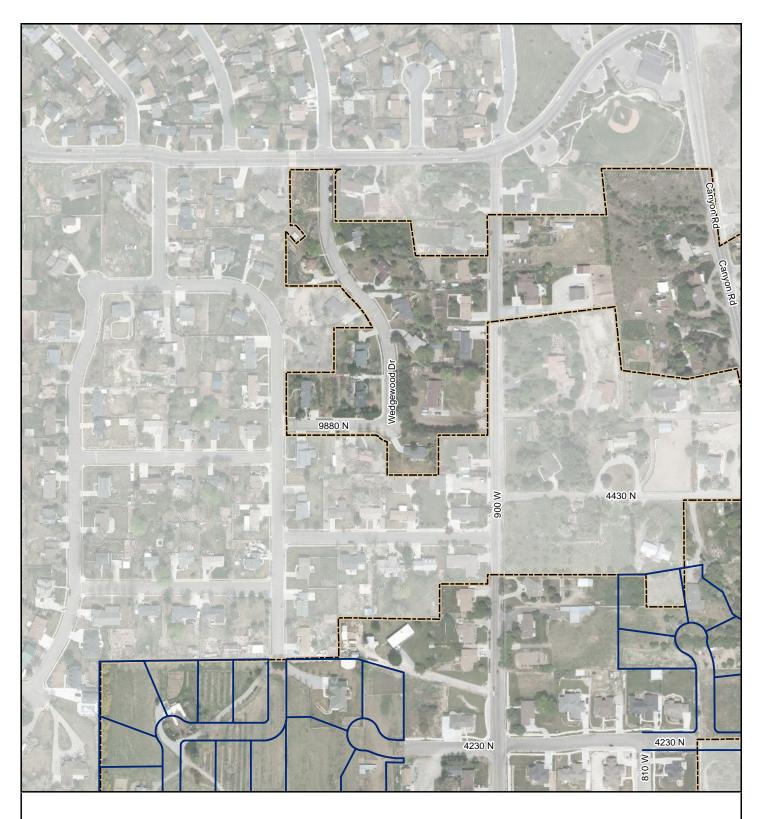
SECTION 4. EFFECTIVE DATE. This ordinance shall take effect immediately upon its passage and posting as provided by law.

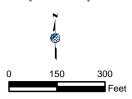
<u>SECTION 5.</u> APPROVED AND ADOPTED AND MADE EFFECTIVE by the City Council of Pleasant Grove City, Utah County, Utah, this <u>21st</u> day of <u>January</u>, 2014.

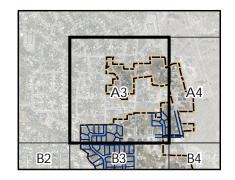
	Mike W. Daniels, Mayor
ATTEST:	
<u> </u>	(SEAL)
Kathy T. Kresser, CMC	
City Recorder	

(Attach Exhibit A – Pleasant Grove Vicinity Map)



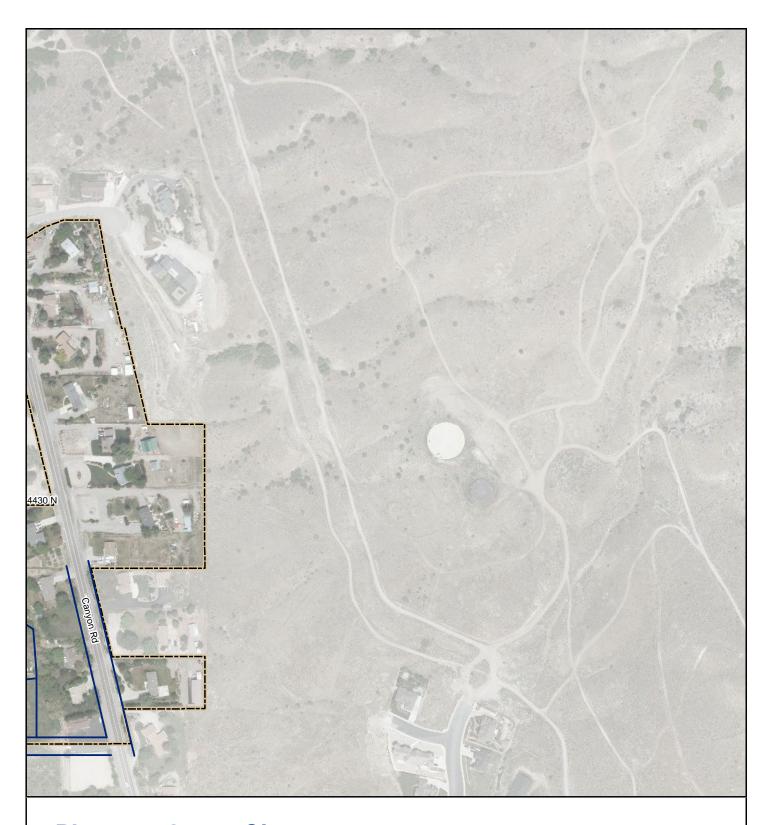


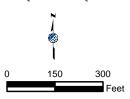


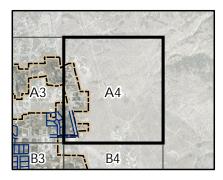


A3





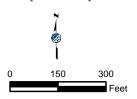




A4





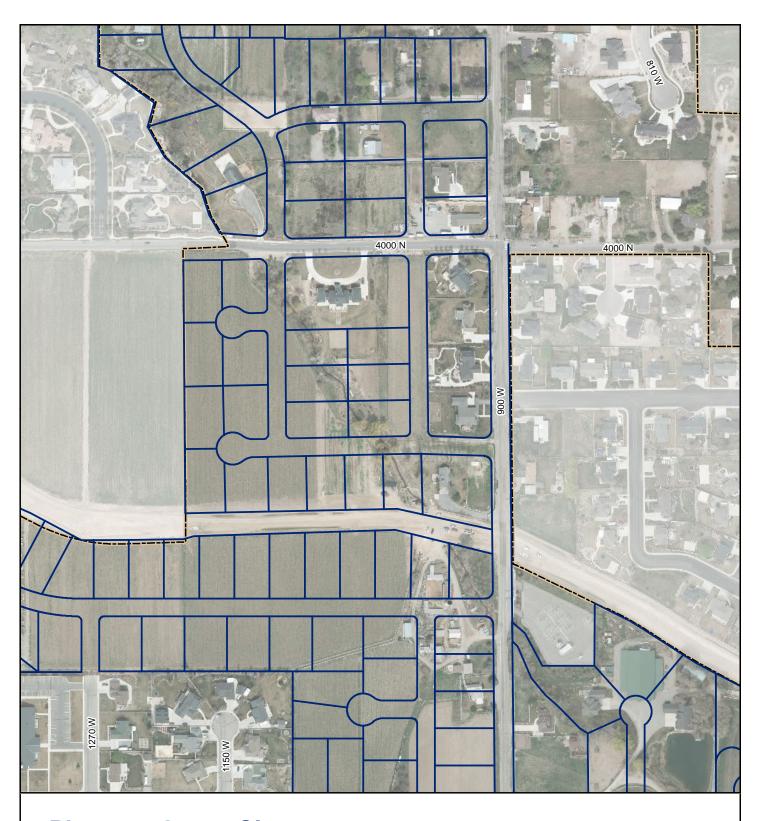


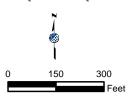


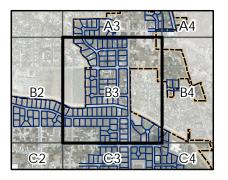
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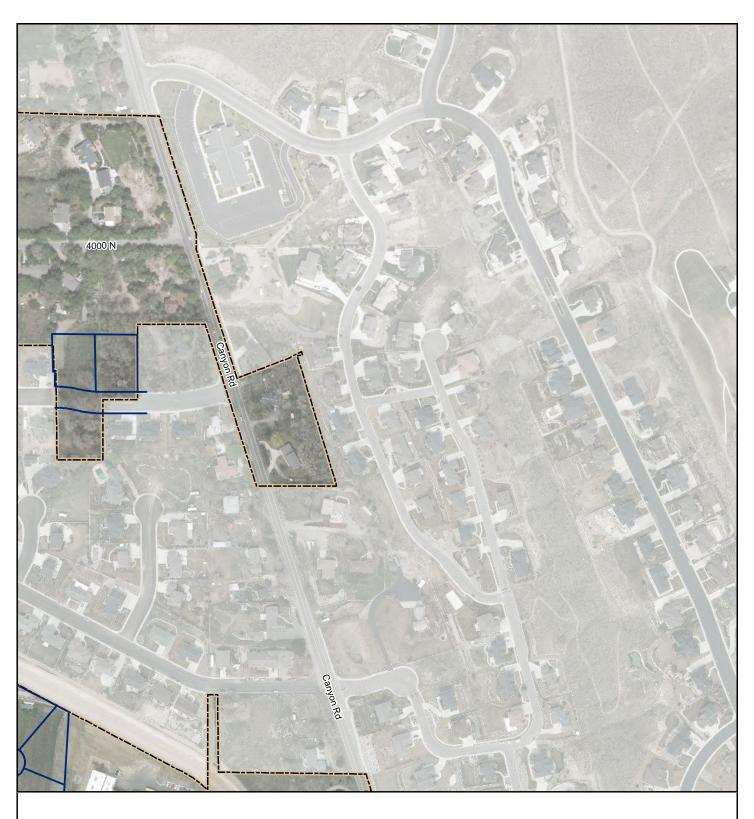


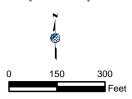


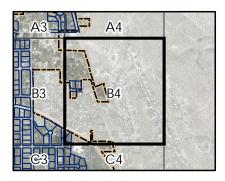


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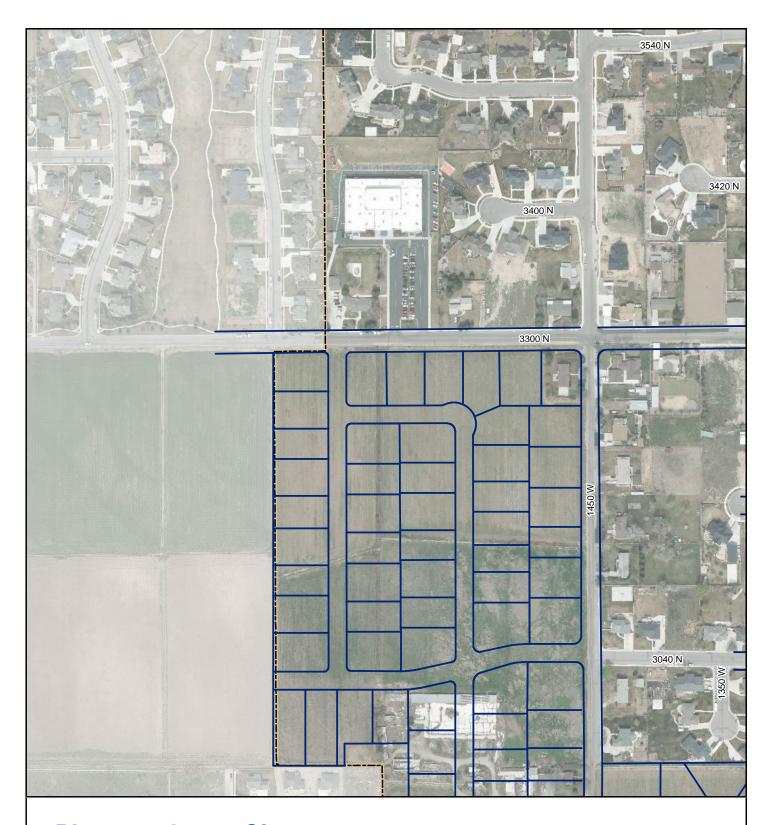


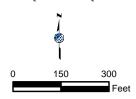


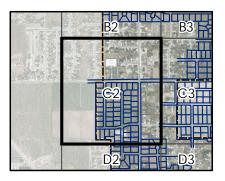


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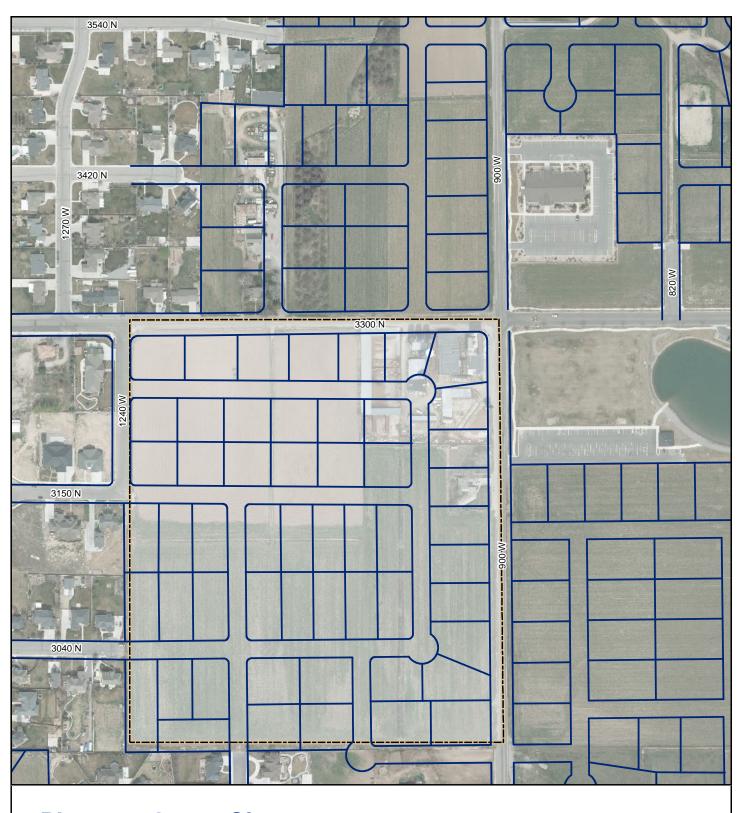






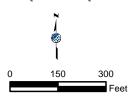
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Pleasant Grove City

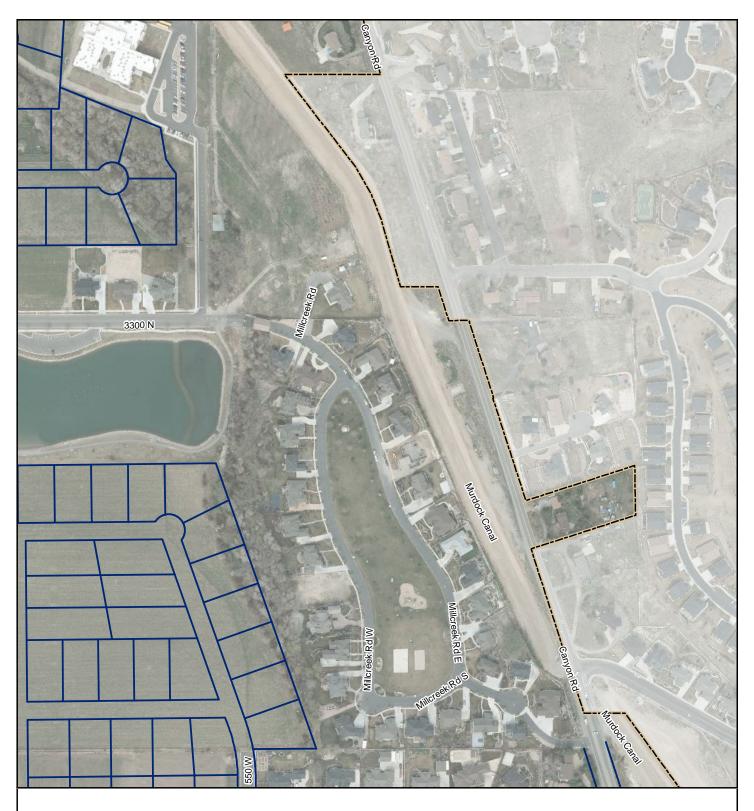
Vicinity Plans for Undeveloped Properties

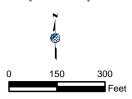


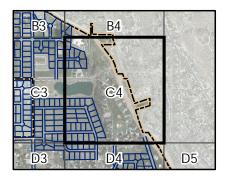


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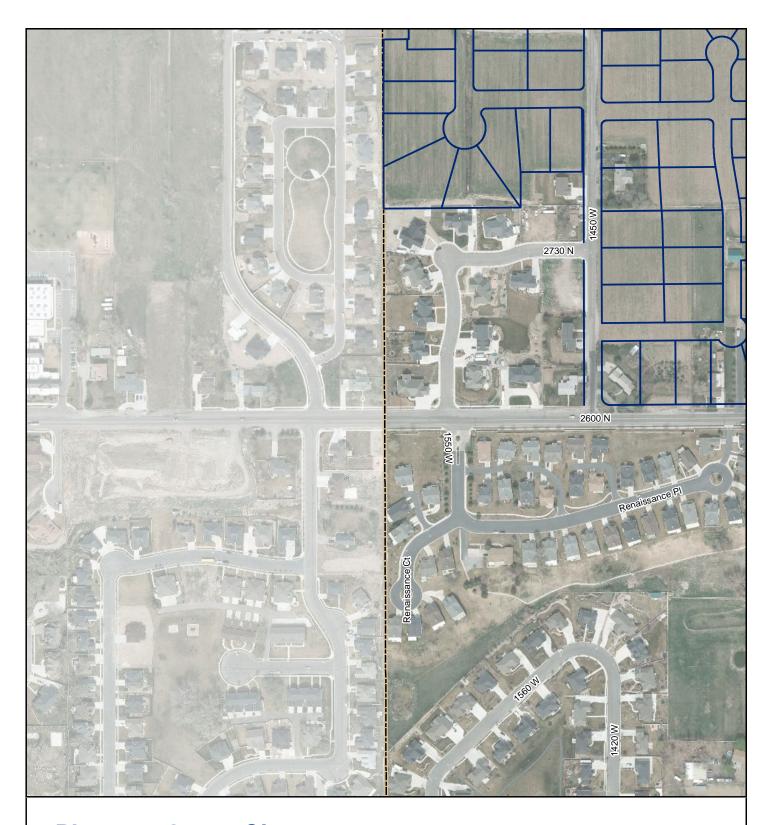


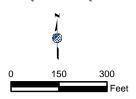


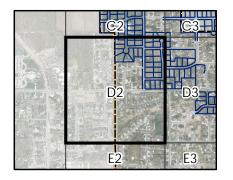


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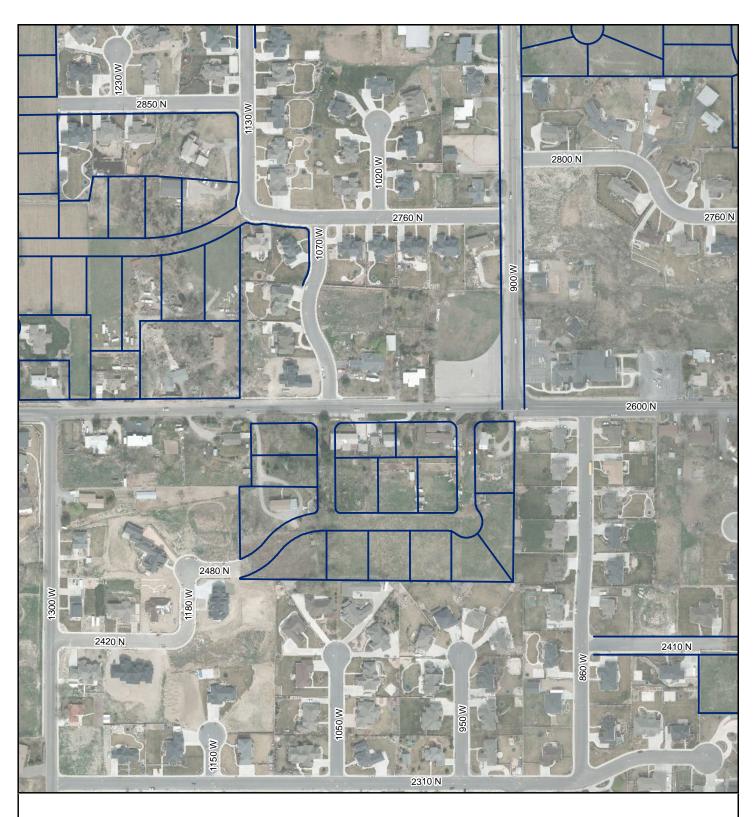


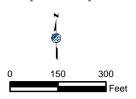




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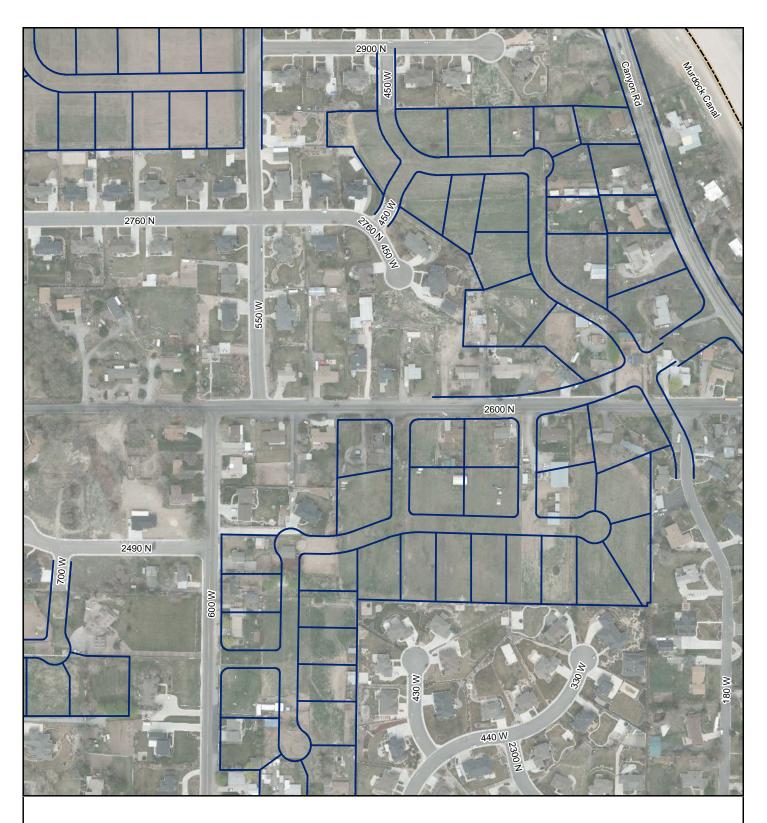






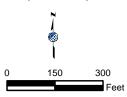
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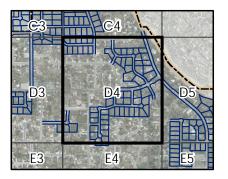




Pleasant Grove City

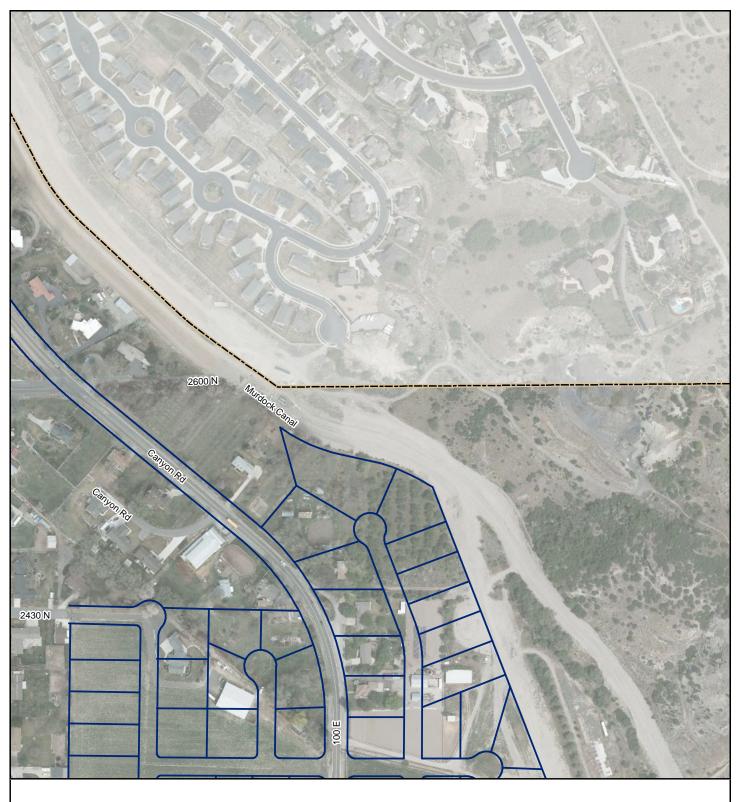
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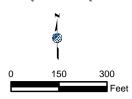


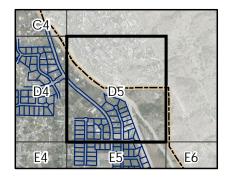


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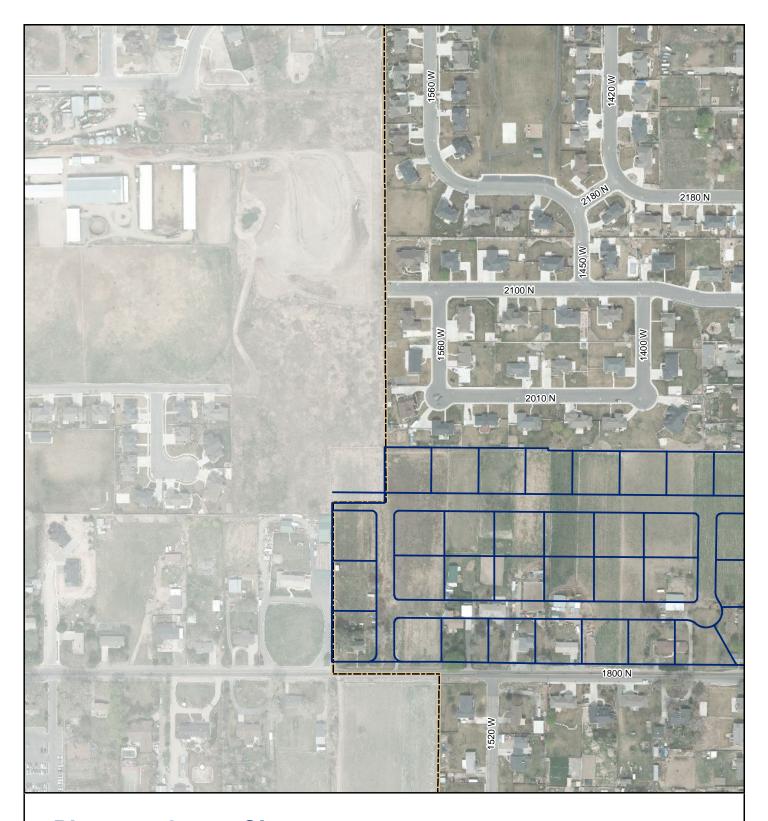


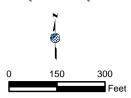


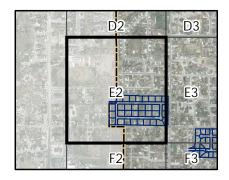


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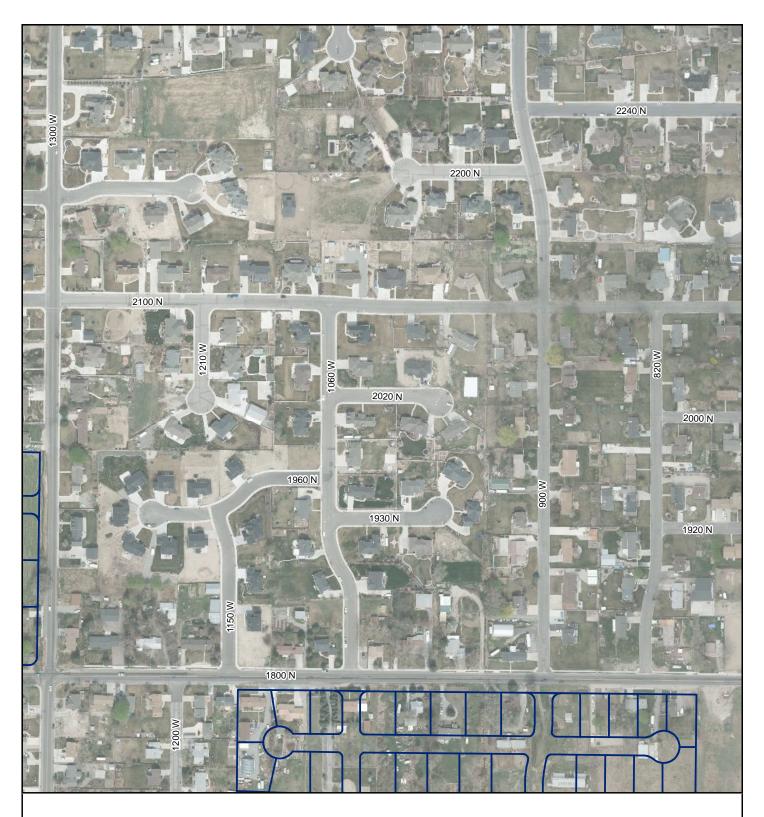


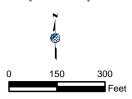


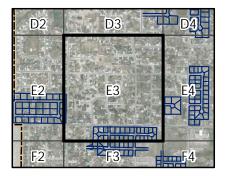


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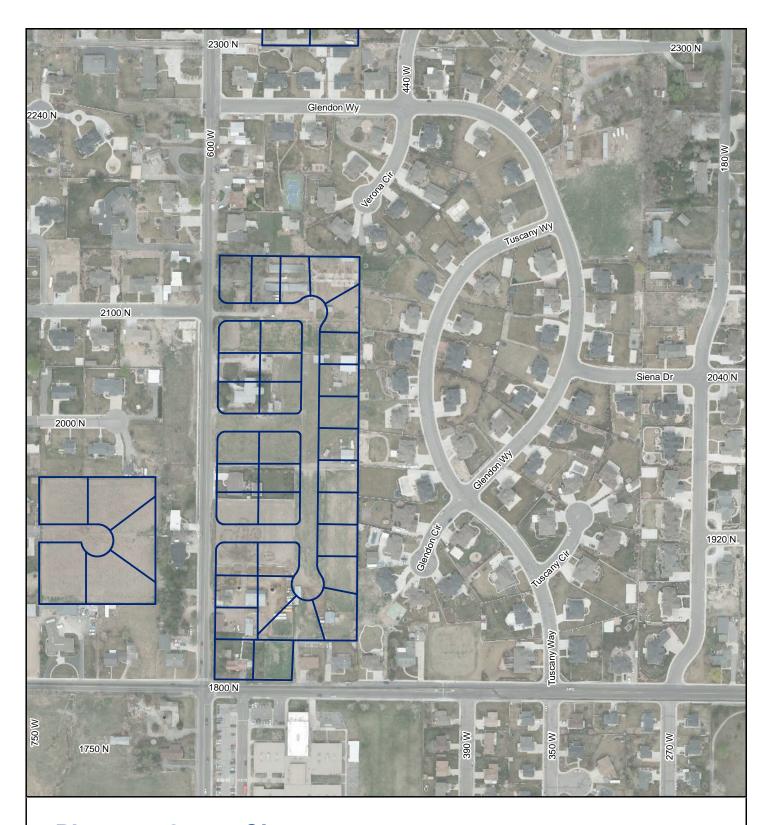






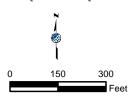
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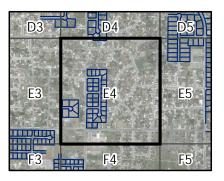




Pleasant Grove City Vicinity Plans for

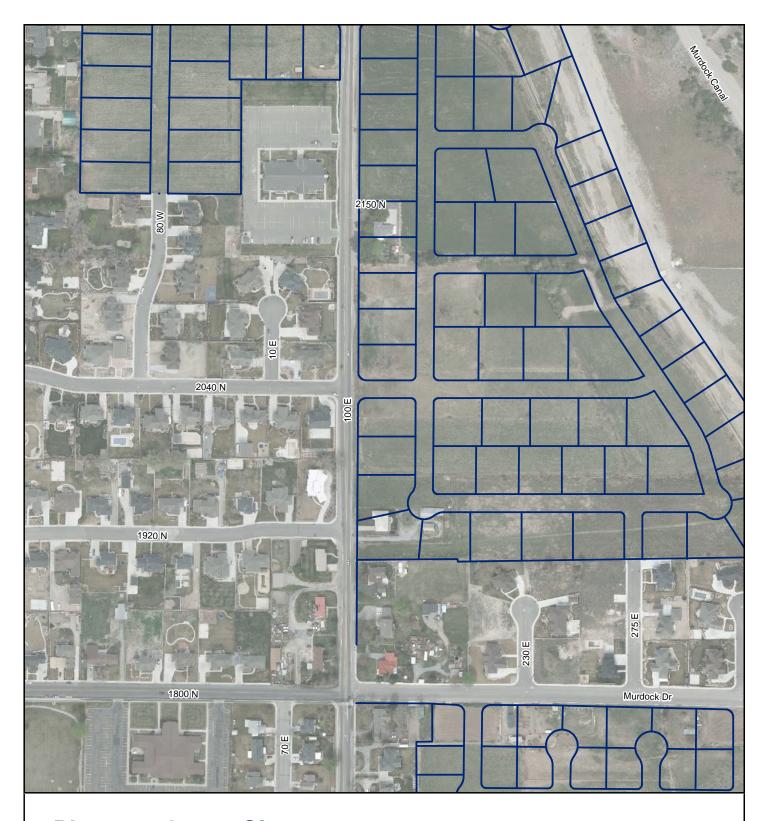
Vicinity Plans for Undeveloped Properties

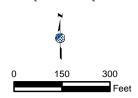




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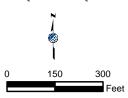


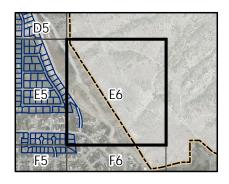


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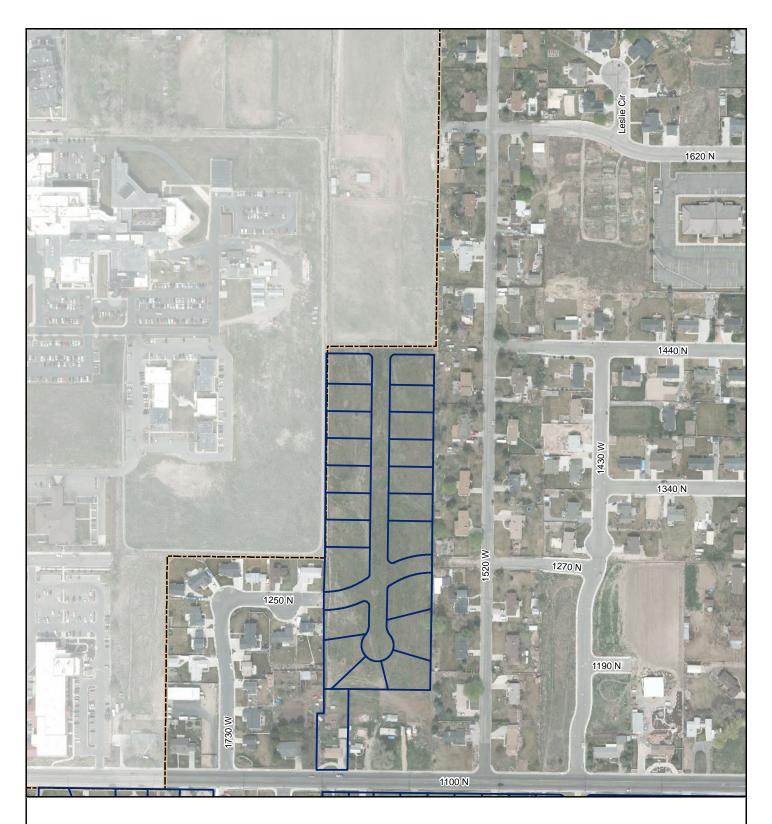


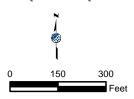


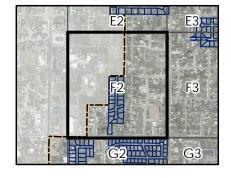


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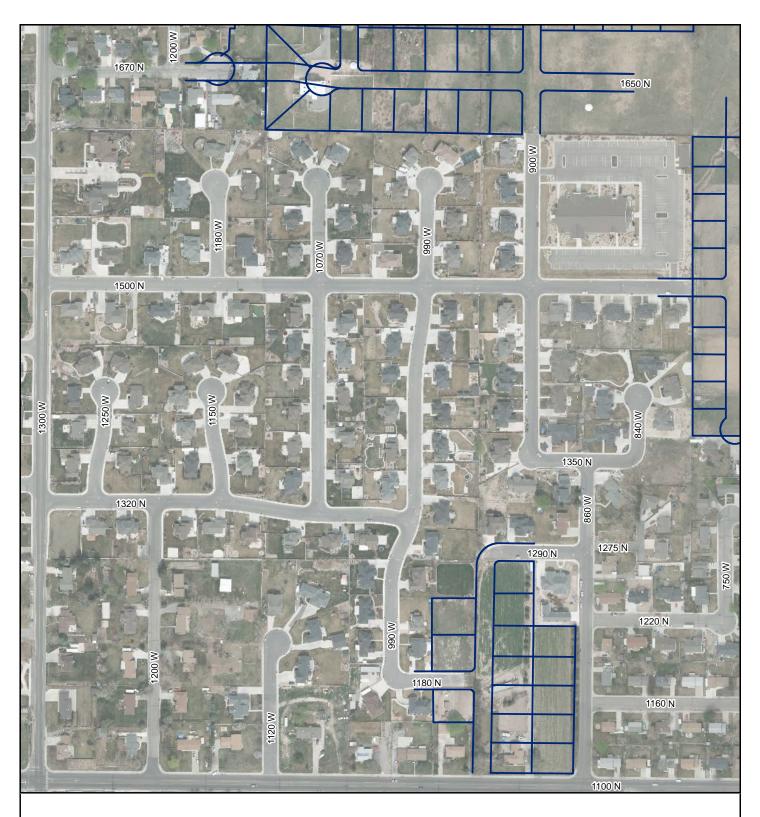






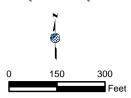
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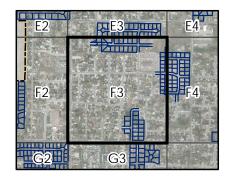




Pleasant Grove City

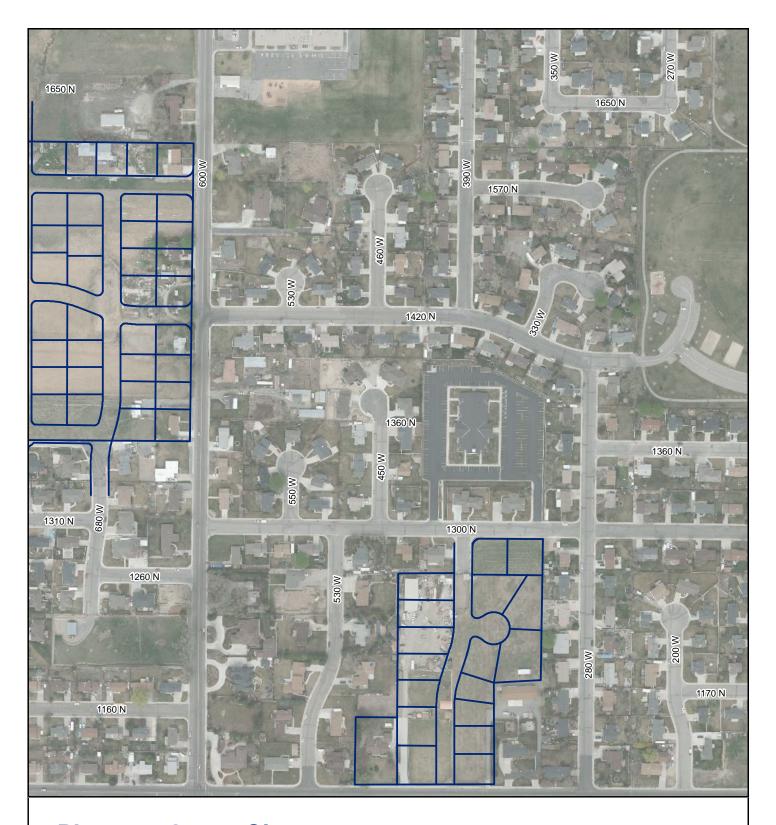
Vicinity Plans for Undeveloped Properties

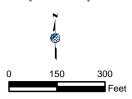


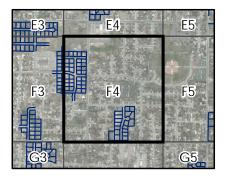


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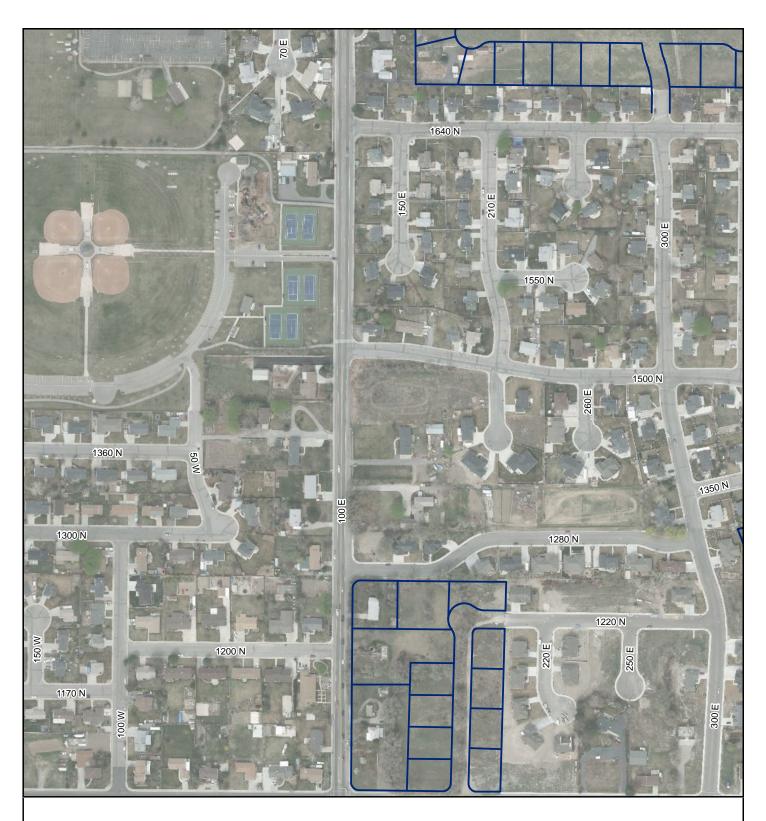


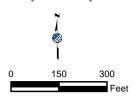


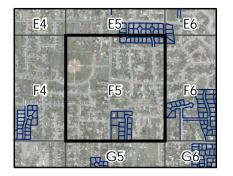


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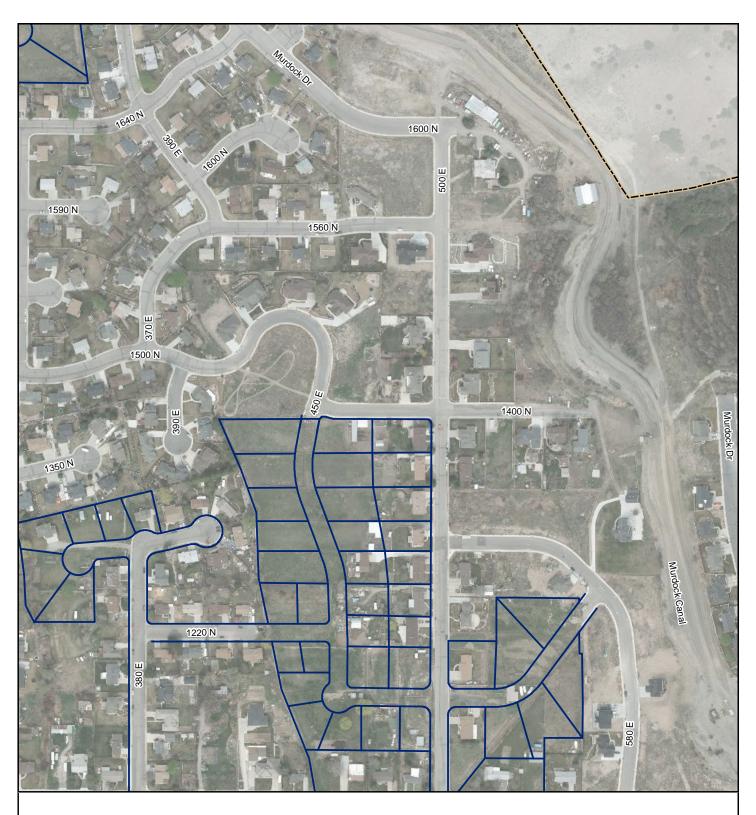


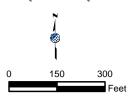


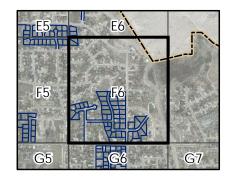


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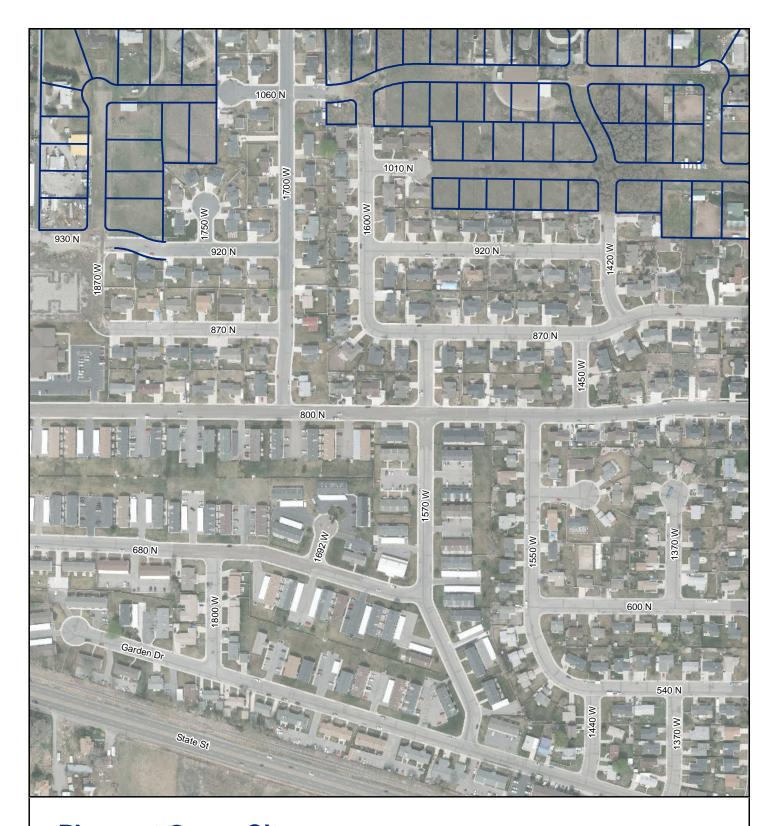






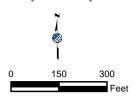
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Pleasant Grove City

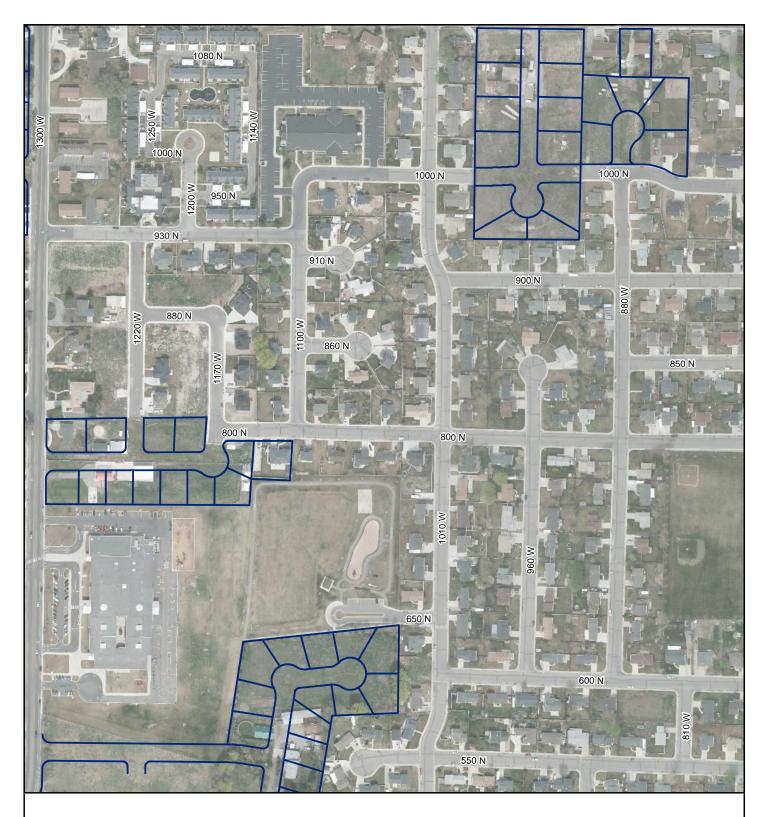
Vicinity Plans for Undeveloped Properties





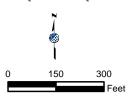
G2

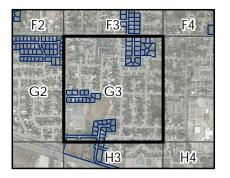




Pleasant Grove City

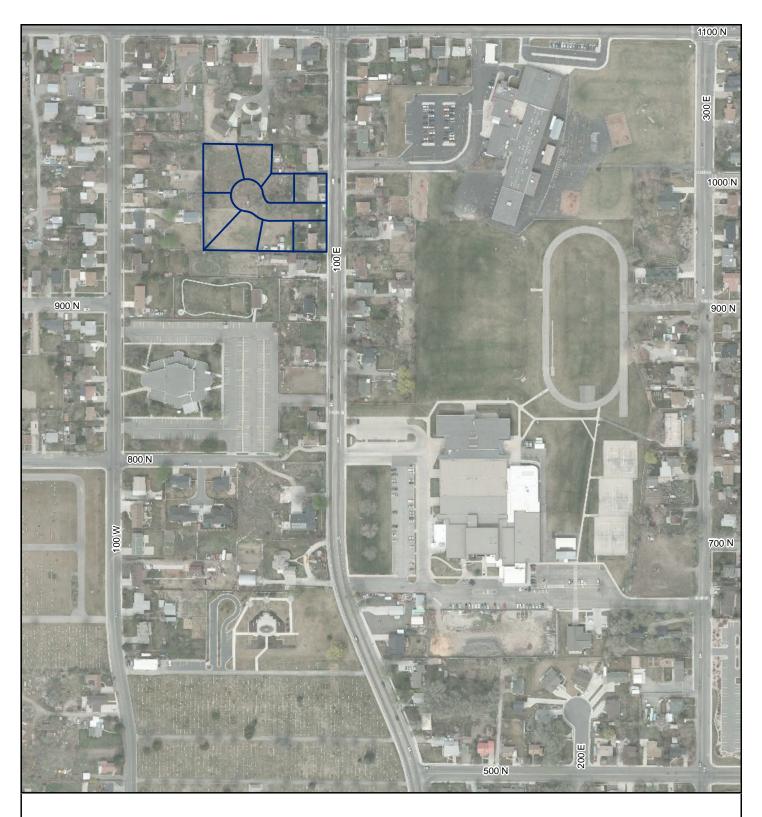
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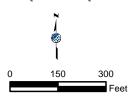


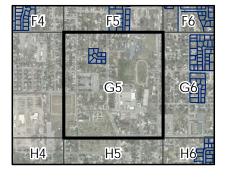


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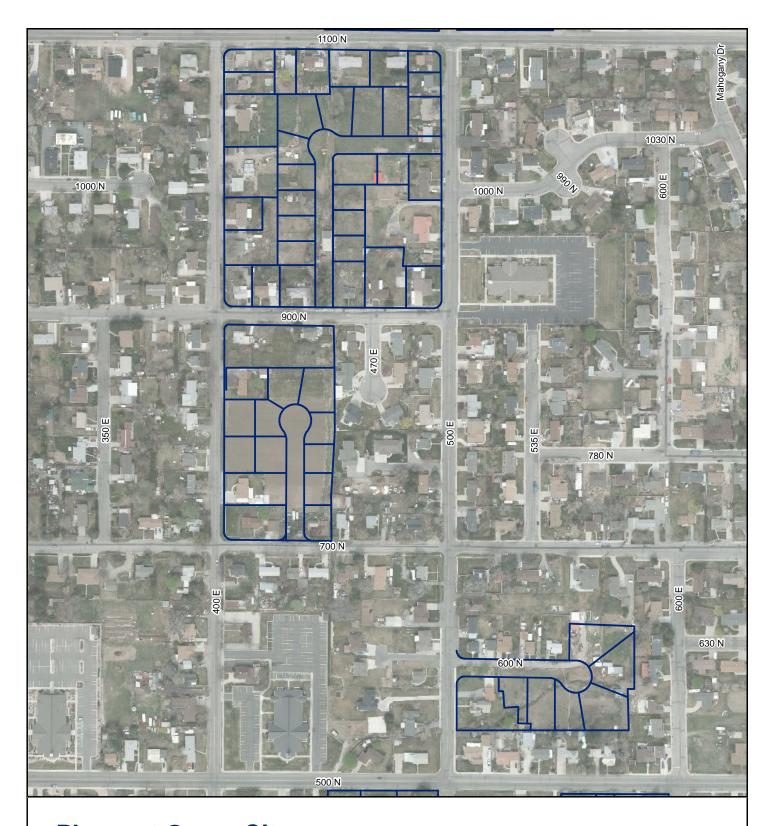


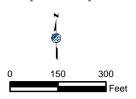




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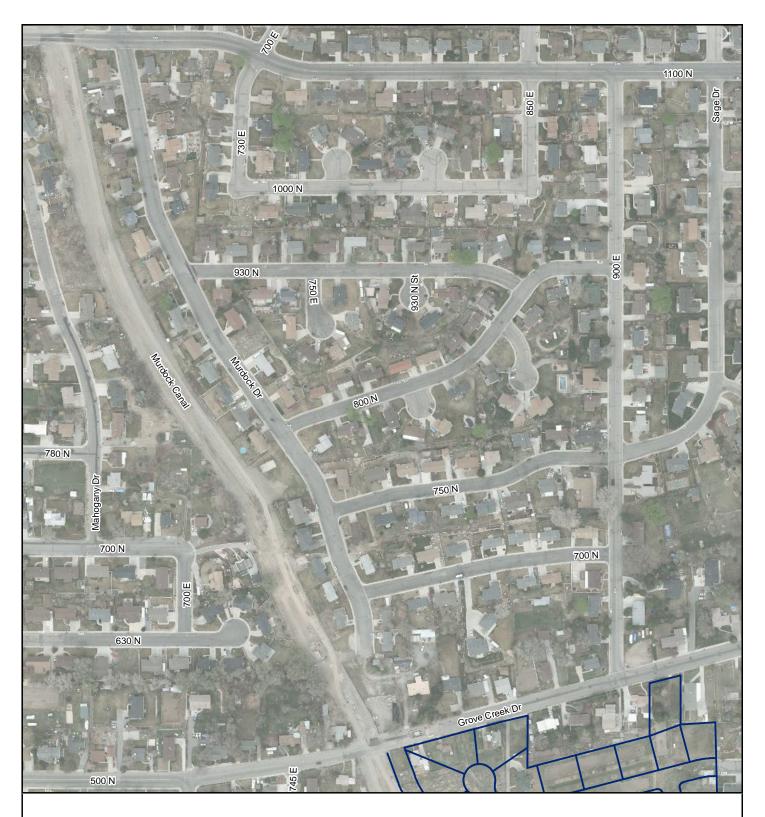






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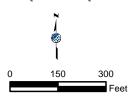


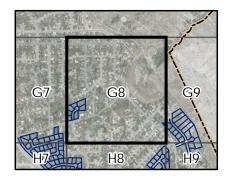


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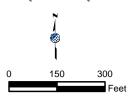


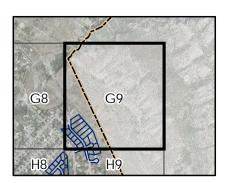


G8





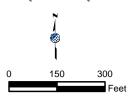




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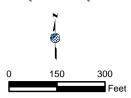


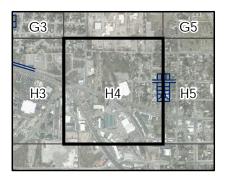


H3





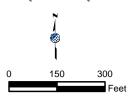


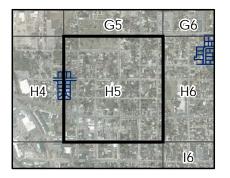


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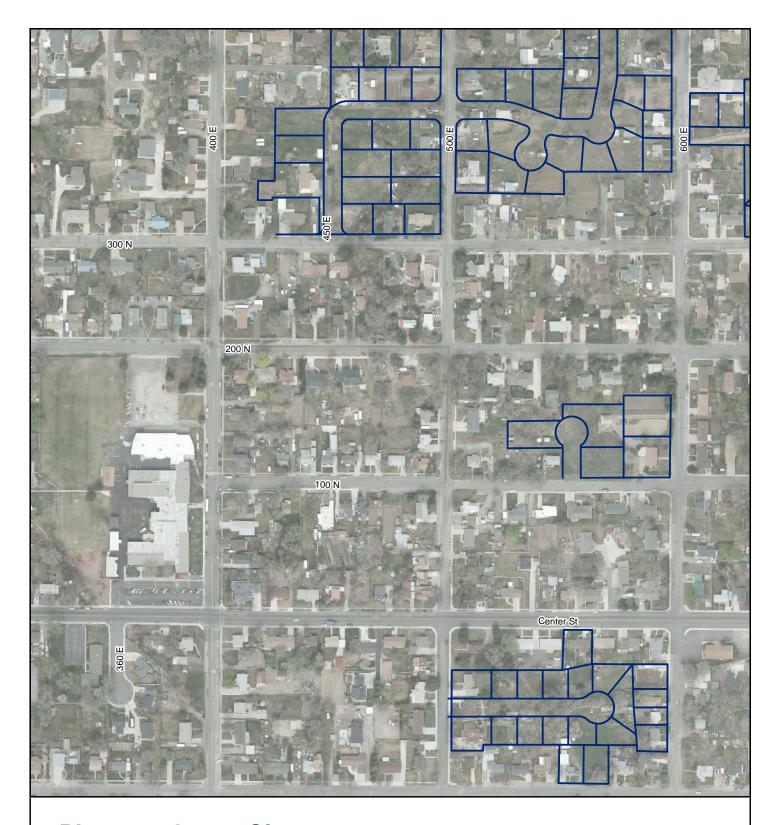






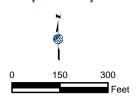
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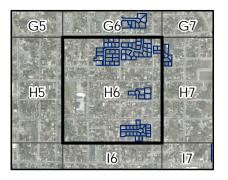




Pleasant Grove City

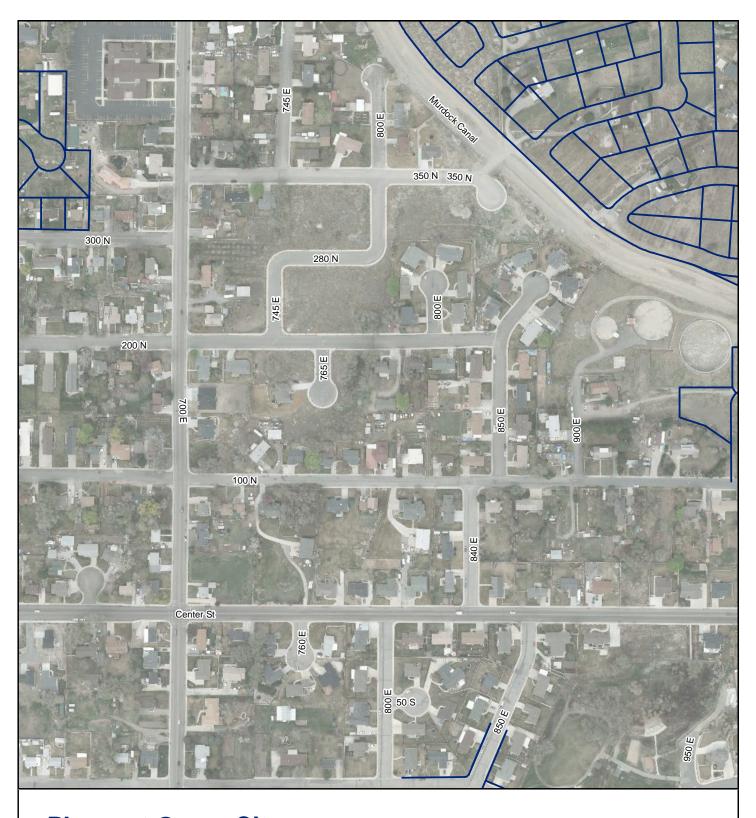
Vicinity Plans for Undeveloped Properties

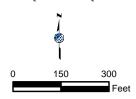


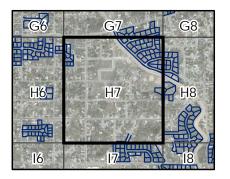


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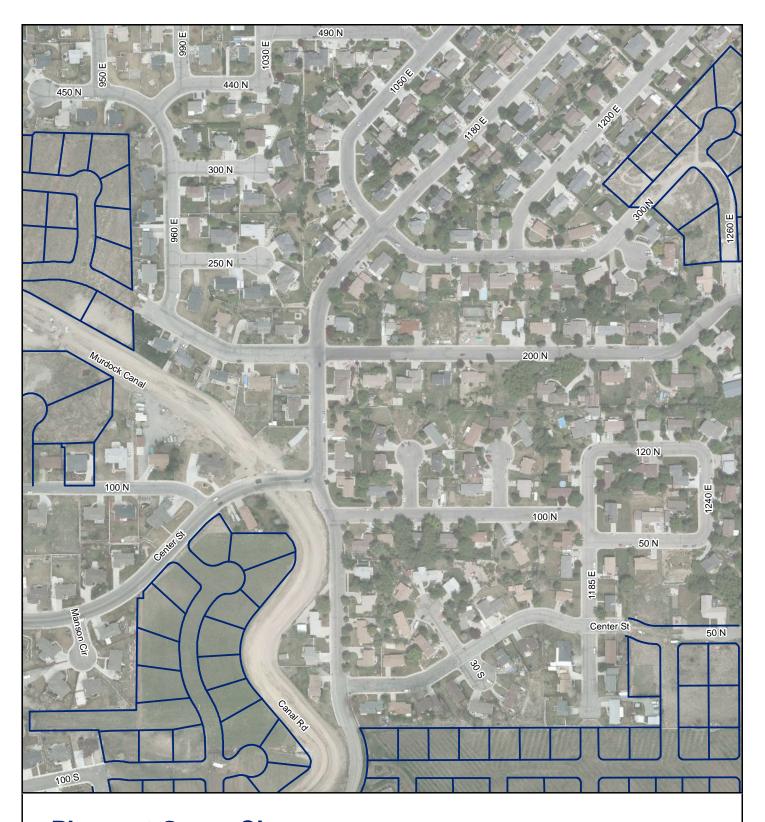






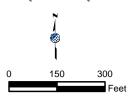
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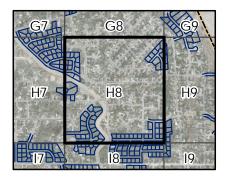




Pleasant Grove City

Vicinity Plans for Undeveloped Properties

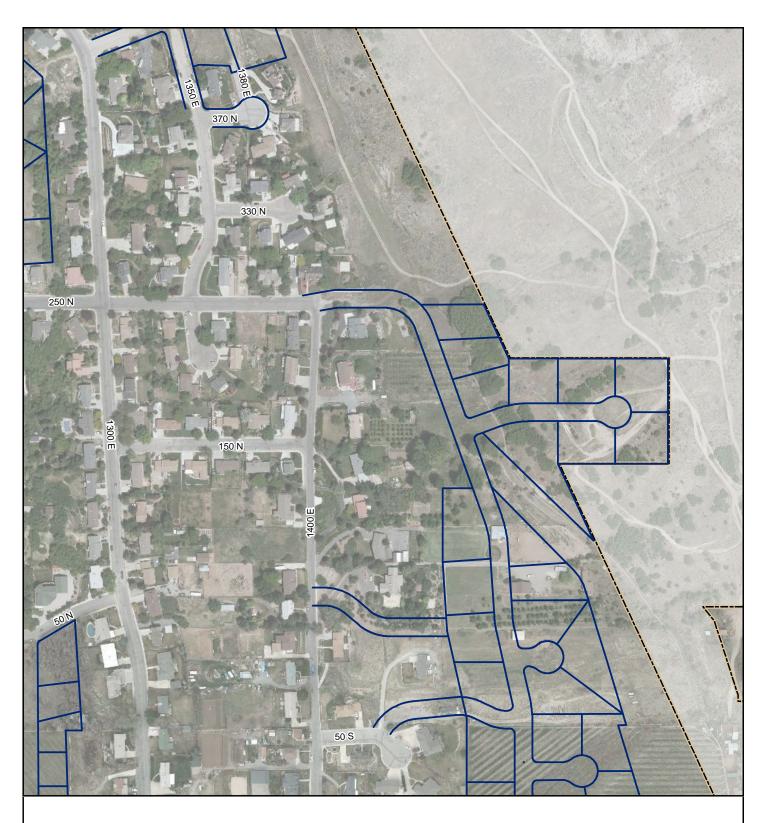


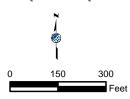


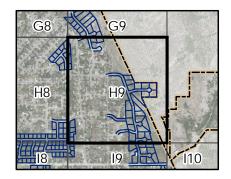
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THE LARGOON SATEMAN MAPPING

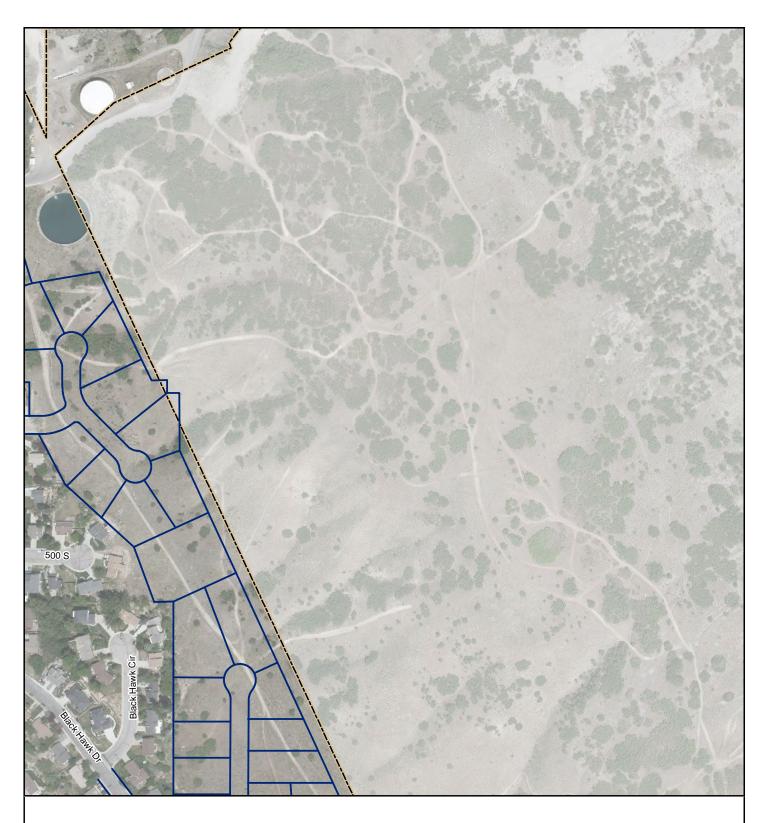


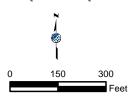


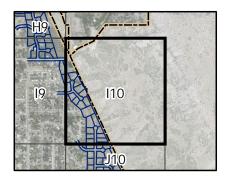


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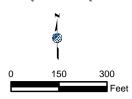
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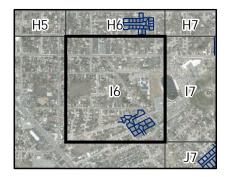




Pleasant Grove City Vicinity Plans for

Vicinity Plans for Undeveloped Properties





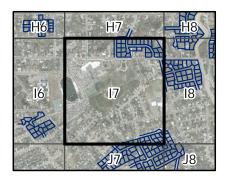
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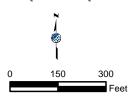




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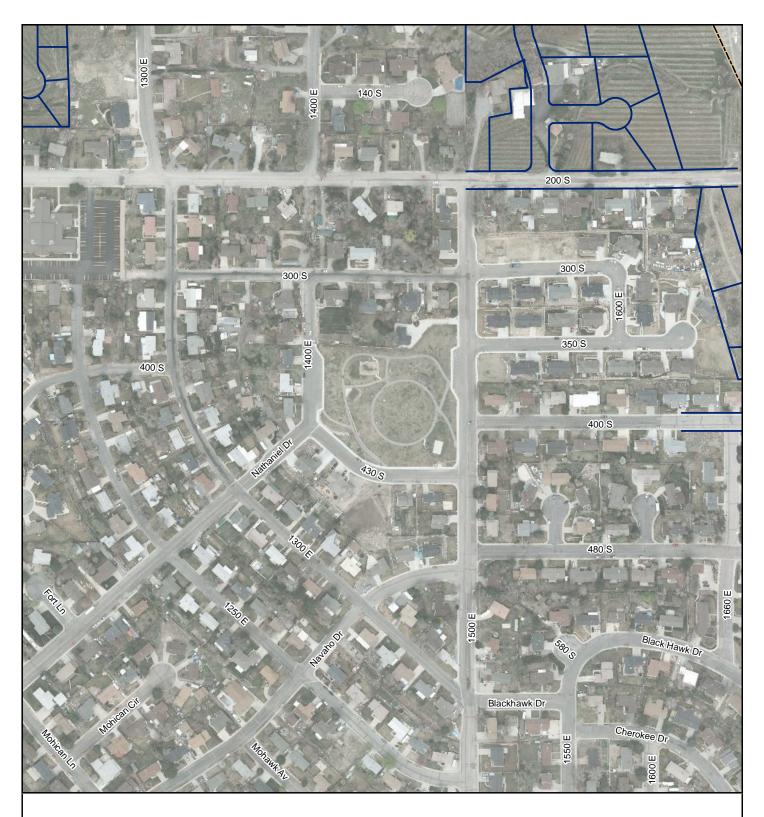


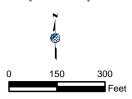


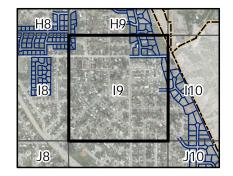


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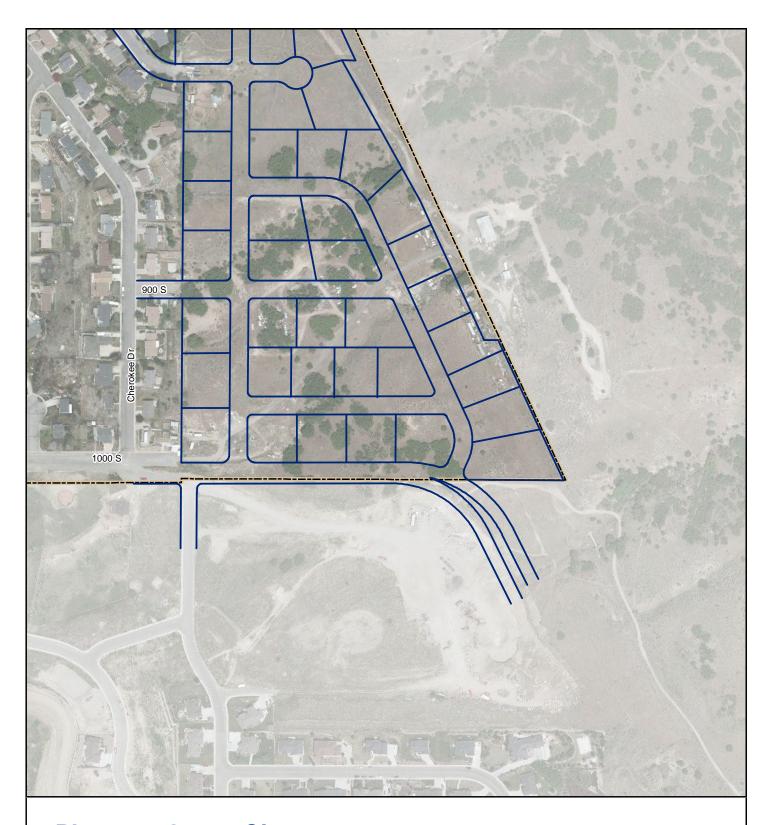


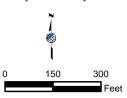


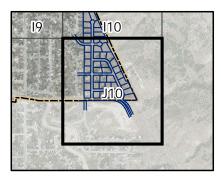


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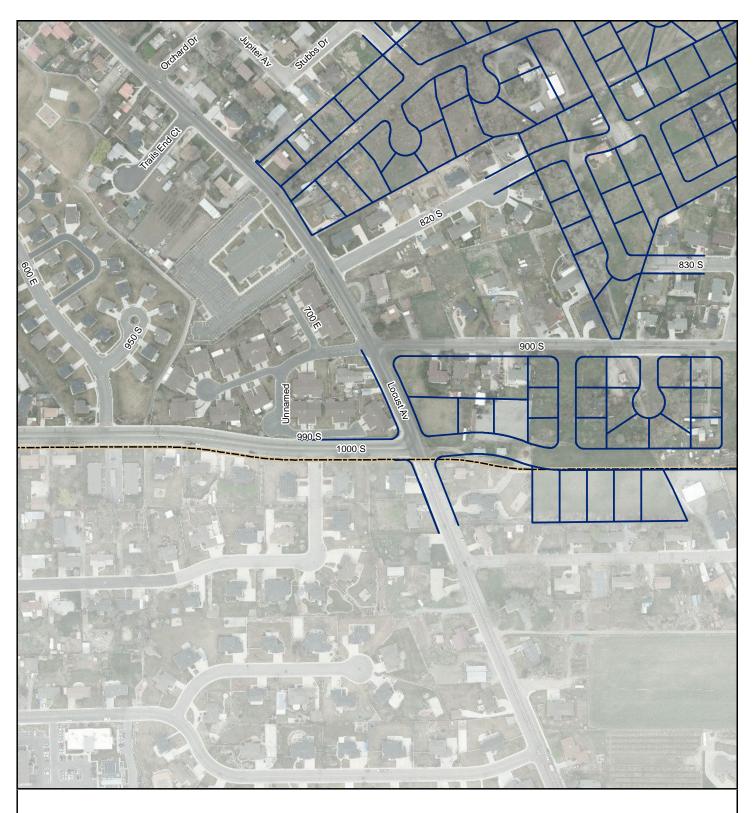


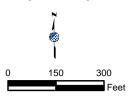




J10





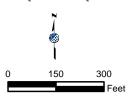


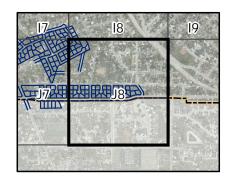


J7









J8





December 12, 2013

Ken Young Community Development Department 86 East 100 South Pleasant Grove, UT 84062

RE: Letter of Denial dated November 27, 2013

Dear Ken,

Please consider this correspondence our formal notice of appeal of your decision regarding the October 7, 2013 request by Reagan Outdoor Advertising to relocate/rebuild three outdoor advertising structures. Your letter of denial, dated November 27, 2013, was received at our office on December 2, 2013. In accordance with Pleasant Grove City Code, Section 10-19-19 (APPEALS), this notice is tendered within the ten (10) day period allowed to preserve our right of appeal.

It remains our intent and desire to work with you in exploring all options to find a mutually acceptable resolution to this matter. If at all possible, our preference would be to accomplish this without the necessity of making a formal appearance before the city council, or, pursuing clarifying legislation at the state level. Please advise if you see a possible avenue for an amicable resolution. If not, then your assistance in advancing this appeal to the next step, and scheduling this matter on the first available city council agenda will be greatly appreciated.

Please be advised that Reagan has consulted with Brian Greene and may employ his services, as a licensed and practicing Utah attorney, to prosecute this matter.

Your assistance and cooperation continues to be appreciated.

Sincerely

Eric Fairbourn Site Administrator

Reagan Outdoor Advertising

DEC 1 2 ZO13

SIGN PERMIT APPLICATION

COMMUNITY DEVELOPMENT DEPARTMENT 86 East 100 South Pleasant Grove, UT 84062 (801) 785-6057 Fax: (801) 785-5667 www.pgcity.org



Date: 10/7/13		
1. Name of Sign Owner: Reagan Outdoor Advertising Telephone: 80+521-1775 Address: 1775 N. warm Springs Rd.		
2. Business Name: Reagan outdoor Advertising		
3. Address of Proposed Sign: 500 W. State St.		
4. Owner of Property at Sign Location: (Name) Melvin Radmall (Telephone) (Address) 500 w. 5 fat St.		
Property owner has authorized the applicant to proceed with obtaining a sign permit. (This must be checked in order to receive permit approval.)		
5. Zone: Neighborhood:		
6. Expiration date of any lease or lease option: 2033		
7. New sign Modification/replacement of previously existing sign		
8. Type of Sign: Freestanding Sign Monument Sign Wall sign Awning Sign Canopy/Marquee Sign On-Premise/Off-Premise Sign (Please circle one or both) Suspended Sign		
9. Size/Area Dimensions of Proposed Sign: 12 x 24 = Total sq ft: 288 Area of building façade:		
10. Height of Sign in feet: 40 Illumination: Yes		
11. Construction Materials/Description (include diagram on reverse if necessary):		
12. Sign Original cost/value: \$ 35,000 Date of construction: Cost for modification \$ Date of modification: Other information:		
13. Is sign part of a concurrent project/commercial site plan review? Yes No		
14. Building Permit Number (If applicable):		

Important: Provide site diagram showing exact location and distances.

Notes:

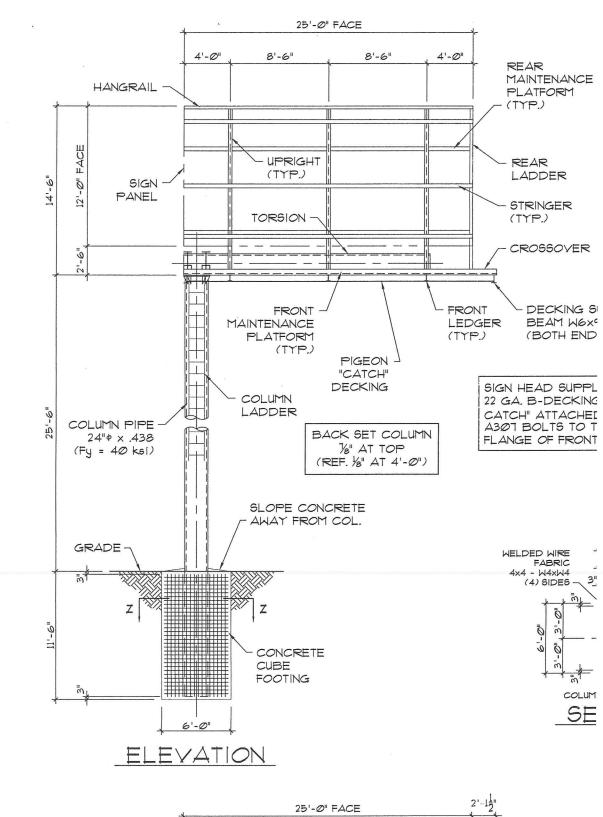
- (1) A permit may be revoked and a sign removed pursuant to Section 10-19-18 if the applicant for a permit makes a false or misleading statement in the permit application or renewal.
- (2) Section 10-19 comments on Movable and Temporary Freestanding Signs as follows: "Except as otherwise provided in this Chapter, all movable and temporary freestanding signs, including but not limited to movable, freestanding, A-frame signs, are prohibited. This prohibition shall include signs mounted or painted upon vehicles or trailers which are parked in any location for the purpose of calling attention to or advertising a person, place, or thing. Temporary shall be construed to mean a period not to exceed thirty (30) days." For signs defined as "Temporary," a separate "Temporary Sign Permit" is to be filled out with the Community Development Department.
- (3) This permit becomes null and void if work on construction authorized is not commenced within 180 days, or if construction or work is suspended or abandoned for a period of 180 days at any time after work is commenced. The granting of a permit does not presume to give authority to violate or cancel the provisions of any other state or local law regulating construction or the performance of construction.

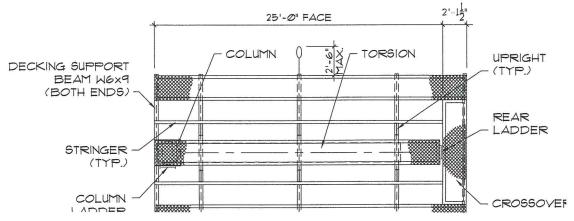
Diagram: (Attach additional sheets as needed)	

As the applicant, I certify that I have familiarized myself with the applicable portions of the Pleasant Grove Municipal Code (including Chapter 10-19) pertaining to signs in this zone, and agree to abide by those provisions. I hereby certify that I have read and examined this application and know the same to be true and correct. All provisions of laws and ordinances governing this type of work will be complied with, whether specified herein or not. I understand a citation may be issued for temporary signs displayed without authority or beyond the authorized display period.

Applicant Status (Check One): Owner Contracto	r Authorized Agent
Applicant's Printed Name: Eric Fairbourn	
Sital	10/7/13
Signature of Applicant:	Date
	American Maria
Approval by City Zoning Administrator S:\Sign Application-Permit\sign application-permit revised 3/08.wpd	Date

Property Owner: MUK-Industrial LLC Address: 500 W. State St. . Proposed Parcel # 49-088-0002 951 25' 50 < State st. Mo Building 125 Parking 166







COMMUNITY DEVELOPMENT DEPARTMENT 86 East 100 South

Pleasant Grove, UT 84062

(801) 785-6057 Fax: (801) 785-5667

www.plgrove.org

March 21, 2013

Eric Fairbourn Reagan Outdoor Advertising 1775 North Warm Springs Road Salt Lake City, Utah 84116

Dear Eric.

This letter is in response to the notice of intent to relocate a billboard within Pleasant Grove City, that was filed along with applications for a sign and a building permit on March 13, 2013.

We are unable to approve the permits as filed. According to Utah State and Pleasant Grove City Codes, the following requirements are not being met:

- 1. The sign face on the relocated billboard may be no larger than the sign face before its relocation per Utah Code Section 10-9a-513(2)(a)(v)(B). The proposed sign face on the submitted drawing shows a size of 25' x 12', which is larger than the existing original sign, estimated to be a size of 10' x 12', at 650 West 700 South.
- 2. The highest allowable height, per Utah Code Section 10-9a-513(1)(b)(ii)(II), is the height of the previous use or structure or the height to make the entire advertising content of the billboard clearly visible. The existing structure is less than 25 feet high, and there is not sufficient evidence that a height greater than this is necessary for clear visibility in the new location.
- 3. Pleasant Grove City Code Sections 10-19-9 and 10-19-14 regulate freestanding and billboard signs, which further restrict this type of sign:
 - a. Maximum of 200 square feet sign face,
 - b. Maximum 35 foot height,
 - c. A separation distance between freestanding signs of 150 feet,
 - d. Billboards are prohibited, and
 - e. Off-premise signage is prohibited.

If you would like to submit a revised application which meets the above criteria, then we will reconsider your request. Please feel free to contact me to discuss this further.

Sincerely,

Ken R. Young Community Development Director



COMMUNITY DEVELOPMENT DEPARTMENT 86 East 100 South

Pleasant Grove, UT 84062

(801) 785-6057 Fax: (801) 785-5667

www.plgrove.org

Existing Billboard at 650 West 700 South



Desired relocation at Pho restaurant, State Street





COMMUNITY DEVELOPMENT DEPARTMENT

86 East 100 South

Pleasant Grove, UT 84062 (801) 785-6057 Fax: (801) 785-5667

www.plgrove.org

June 12, 2013

Eric Fairbourn
Reagan Outdoor Advertising
1775 North Warm Springs Road
Salt Lake City, Utah 84116

Dear Eric,

This is in response to your letter dated March 29, 2013 regarding your proposal for installing a billboard sign at approximately 426 East State Road in Pleasant Grove, following the filing of a notice of intent to relocate a billboard within Pleasant Grove City, that was filed along with applications for a sign and a building permit on March 13, 2012.

We are unable to approve this proposal and the associated permits as filed. According to Utah State and Pleasant Grove City Codes, the following requirements are not being met:

- 1. The sign face on the relocated billboard may be no larger than the sign face before its relocation per Utah Code Section 10-9a-513(2)(a)(v)(B). The proposed sign face on the drawing submitted with the permit application shows the sign at a size of 25' x 12', which is larger than either of the existing signs proposed to be taken down, as well as larger than both of these signs combined, that are located at 650 West 700 South and at 990 South Main Street. Our understanding is that the state code does not provide for combining the replacement of two smaller signs in favor of one larger sign.
- 2. The highest allowable height, per Utah Code Section 10-9a-513(1)(b)(ii)(II), is the height of the previous use or structure or the height to make the entire advertising content of the billboard clearly visible. Both of the existing structures are less than 25 feet high. Also, the number and height of nearby trees and signage in the new location do not support the idea that a height of 45 feet is necessary for clear visibility.
- 3. The proposed location is immediately adjacent to an existing freestanding pole sign for the Pho Restaurant. Pleasant Grove City Code requires a separation distance between freestanding signs of 150 feet. Other sections of the City Code, 10-19-9 and 10-19-14, further regulate freestanding and billboard signs, as follows:
 - a. Maximum of 200 square feet sign face,
 - b. Maximum 35 foot height,
 - c. Billboards are prohibited, and
 - d. Off-premise signage is prohibited.

If you would like to submit a revised application which meets the above criteria, then we will reconsider your request. Please feel free to contact me to discuss this further.

Sincerely,



Community Development Director Existing Billboard at 650 West 700 South

Call 1-888-995-get-unfreaked out-about-foreclosure-4673. Call the Hype Redina 1-88 595 tore.

COMMUNITY DEVELOPMENT DEPARTMENT

86 East 100 South

Pleasant Grove, UT 84062 (801) 785-6057 Fax: (801) 785-5667

www.plgrove.org

Existing Billboard at 990 South Main Street



Desired relocation at Pho Restaurant, State Street





COMMUNITY DEVELOPMENT DEPARTMENT 86 East 100 South

Pleasant Grove, UT 84062

(801) 785-6057 Fax: (801) 785-5667 www.plgrove.org

November 7, 2012

Eric Fairbourn Reagan Outdoor Advertising 1775 North Warm Springs Road Salt Lake City, Utah 84116

Dear Eric.

This letter is in response to the notice of intent to relocate a billboard within Pleasant Grove City, that was filed along with applications for a sign and a building permit on October 18, 2012.

We are unable to approve the permits as filed. According to Utah State and Pleasant Grove City Codes, the following requirements are not being met:

- 1. The proposed location is not within a commercial zone, per the requirements of Utah Code Section 10-9a-513(2)(a)(iv). As indicated on Exhibit A with the sign permit application, the billboard is proposed to be relocated on parcel #03-008-0011, owned by AMG Enterprises, Inc., which is within the RM-7 residential zone.
- 2. The sign face on the relocated billboard may be no larger than the sign face before its relocation per Section 10-9a-513(2)(a)(v)(B). The proposed sign face on the submitted drawing shows a size of 25' x 12', which is larger than the existing original sign, estimated to be a size of 6' x 12', at 990 South Main Street.
- 3. The highest allowable height, per Section 10-9a-513(1)(b)(ii)(II), is the height of the previous use or structure or the height to make the entire advertising content of the billboard clearly visible. The existing structure is less than 20 feet high, and there is not sufficient evidence that a height greater than this is necessary for clear visibility in the new location.

If you would like to submit a revised application which meets the above criteria, then we will reconsider your request. Please feel free to contact me to discuss this further.

Sincerely,

Ken R. Young Community Development Director



COMMUNITY DEVELOPMENT DEPARTMENT

86 East 100 South Pleasant Grove, UT 84062

(801) 785-6057 Fax: (801) 785-5667

www.plgrove.org

November 27, 2013

Eric Fairbourn
Reagan Outdoor Advertising
1775 North Warm Springs Road
Salt Lake City, Utah 84116

Dear Eric,

This is in response to your letter dated October 7, 2013 regarding your proposal to remove the existing signs at 650 West 700 South, 990 Main St. and 500 West Main Street in Pleasant Grove, and combine the square footage of those signs into the installation of a new billboard sign at 500 West State Street.

We are unable to approve this proposal and the associated permits as filed. According to Utah State and Pleasant Grove City Codes, the following requirements are not being met:

- 1. The sign face on a relocated billboard may be no larger than the sign face before its relocation per Utah Code Section 10-9a-513(2)(a)(v)(B). The proposed sign face on the drawing submitted with the permit application shows the sign at a size of 25' x 12', which is larger than the existing signs proposed to be taken down, as well as larger than all three of these signs combined. This is the case even with the sign at 650 West 700 South which has a double sign face. Our understanding is that the state code does not provide for combining the replacement of three smaller signs in favor of one larger sign.
- 2. The highest allowable height, per Utah Code Section 10-9a-513(1)(b)(ii)(II), is the height of the previous use or structure or the height to make the entire advertising content of the billboard clearly visible. All three of the existing structures are less than 25 feet high. Also, since the proposed new sign location does not have any visible impediments for passing traffic, a height of 40 feet is not necessary for clear visibility.
- 3. Sections 10-19-9 and 10-19-14 of the Pleasant Grove City Code further regulate freestanding and billboard signs, as follows:
 - a. Maximum of 200 square feet sign face,
 - b. Maximum 35 foot height,
 - c. Billboards are prohibited, and
 - d. Off-premise signage is prohibited.

If you would like to submit a revised application which meets the above criteria, then we will reconsider your request. Please feel free to contact me to discuss this further.

Sincerely,

Ken R. Young Community Development Director



COMMUNITY DEVELOPMENT DEPARTMENT

86 East 100 South Pleasant Grove, UT 84062

(801) 785-6057 Fax: (801) 785-5667

www.plgrove.org

Existing Billboard at 650 West 700 South



Existing Billboard at 990 South Main Street



Existing sign and requested relocation site for a combined sign at 500 West Main Street.





Meeting Date: January 21, 2014



CITY COUNCIL STAFF REPORT

Lincoln Academy Plat Amendment

Final Plat

APPLICANT:

Tyler Bodrero for Lincoln Academy

ADDRESS:

1582 West 3300 North

ZONE:

RR (Rural Residential)

GENERAL PLAN:

Very Low Density Residential

ATTACHMENTS:

- Zoning Map
- Aerial Map
- Final Plat

REPORT BY:

Ken Young, Community Development Director

Marcus Wager, Planning Intern

BACKGROUND

The applicant is requesting approval of a re-plat for Manila Heights Plat A, amending and extending lot number 42 which is located at approximately 1582 West 3300 North in the RR (Rural Residential) Zone, with a General Plan designation of Very Low Density Residential.

On January 9, 2014 the Planning Commission approved this preliminary plat amendment.

ANALYSIS

The proposed re-plat is to combine lots 41 and 42 in Manila Heights Plat A. The purpose for this is to construct a new school building where the existing home is located on the front school parcel.

RECOMMENDATION

The Planning Commission reviewed and approved the preliminary plat on January 9, 2014. Staff recommends that the Council **Approve** the Final plat, known as Manila Heights Plat A with the following conditions.

1. All Final Planning, Engineering, and Fire Department requirements are met.



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MODEL MOTIONS

<u>Approval</u> – "I move the Council approve the final plat, known as Manila Heights Plat A, and adopting the exhibits, conditions and findings of the staff report, and as modified by the conditions below:

1. List any additional conditions....

<u>Continue</u> – "I move the Council continue the review of the final plat, known as Manila Heights Plat A (<u>give date</u>), based on the following findings:"

1. List reasons for tabling the item, and what is to be accomplished prior to the next meeting date...

<u>Denial</u> – "I move the Council deny the final plat, known as Manila Heights Plat A based on the following findings:"

1. List findings for denial...





ZONING MAP 3540 North 3420 North 3400 North R-R 3300 North Lincoln Academy Plat Amendment 3150 North

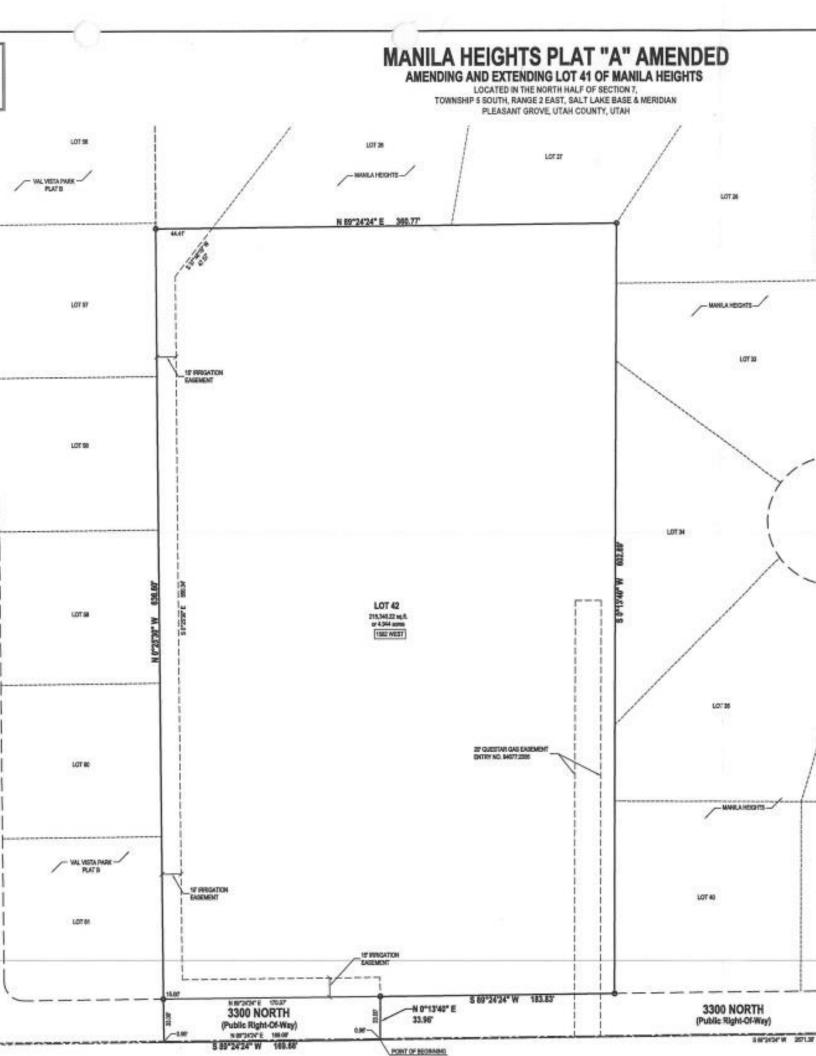


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AERIAL MAP







COMMUNITY DEVELOPMENT DEPARTMENT

86 East 100 South Pleasant Grove, UT 84062 (801) 785-6057 Fax: (801) 785-5667

www.pgcity.org



NOTICE OF WORK SESSION MEETING OF THE PLEASANT GROVE CITY COUNCIL

Notice is hereby given that the Pleasant Grove City Council will hold a <u>Work Session meeting at</u> 6:00 p.m. on <u>Tuesday</u>, <u>January 28</u>, <u>2014</u> in City Council Chambers, 86 East 100 South, Pleasant Grove, Utah. This is a public meeting and anyone interested is invited to attend. Work meetings are not designed to hear public comment or take official action.

AGENDA

- **1.** Call to Order
- **2.** Pledge of Allegiance.
- **3.** Opening Remarks.
- **4.** Review of the conceptual site plan for Evermore Theme Park.
- **5.** Adjourn.

CERTIFICATE OF POSTING:

I certify that the above notice and agenda was posted in three public places within the Pleasant Grove City limits and on the State (http://pmn.utah.gov) and City websites (www.plgrove.org).

Posted by: Kathy T. Kresser, City Recorder

Date: January 24, 2014

Time: 10:00 a.m.

Place: City Hall, Library and Community Development Building

*Note: If you are planning to attend this public meeting and due to a disability, need assistance in understanding or participating in the meeting, please notify the City Recorder, 801-785-5045, forty-eight hours in advance of the meeting and we will try to provide whatever assistance may be required.

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
			1	Curbside Recycle Pickup Day South	3	4
5	6	7 Neighborhood Chair meeting 5:30 p.m. City Council Meeting 6:00 p.m.	8 Curbside Recycle Pickup Day North Route	9 Planning Commission Meeting 7:00 p.m.	10	11
12	13	14 City Council Work Session 6:00 p.m.	Curbside Recycle Pickup Day South Route	Board of Adjustment Meeting 7:00 p.m. Historical Preservation Committee Meeting 7:00 p.m.	17	18
19	20 Martin Luther King Jr. Day City offices are closed	21 Neighborhood Chair meeting 5:30 p.m. City Council Meeting 6:00 p.m.	Curbside Recycle Pickup Day North Route	23	24	25
26	27	City Council Work Session 6:00 p.m.	29 Curbside Recycle Pickup Day South Route	30	31	

Department Staff Meetings

Administrative Services: 1st and 3rd Wed at 9:00 a.m.
Community Development: Wednesdays at 7:30 a.m.
Department Heads: Tuesday at 2:00 p.m.
Fire/EMS: 1st Wednesday of the month at 7:00 a.m.
Library: 1st Friday of the month

Parks: Tuesday at 7:00 a.m. - Recreation: Monday at 4:00 p.m.

Public Safety: 1st Friday of the month at 7:00 a.m.

Public Works: Wednesdays at 6:30 a.m.



Page: 1 Jan 09, 2014 04:03pm

GL Acct No	Vendor	Vendor Name	Description	Invoice No	PO No Inv Date	Amount
			- <u> </u>			_
10-13100		JND - ACCTS REC CITY EMPLOYEES	DD/DEDCOMM, CUIDDUEC	05040	40/40/004	2 440.0
		BURLINGTON COAT FACTORY	PD/PERSONAL SUPPLIES	65840	12/19/201	
		FREELINC	PD/PERSONAL SUPPLIES	2377	01/06/201	
		SKAGGS COMPANIES, INC.	PD/PERSONAL SUPPLIES	2172930	12/12/201	
		SKAGGS COMPANIES, INC.	PD/PERSONAL SUPPLIES	2175812	12/17/201	
		SKAGGS COMPANIES, INC.	PD/PERSONAL SUPPLIES	2175835	12/17/201	
	7505	SKAGGS COMPANIES, INC.	PD/PERSONAL SUPPLIES	2177036	12/18/201	3 24.9 256.9
10-15800	GENERAL FU	JND - SUSPENSE				
	7062	ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENSE	122913	12/31/201	3 687.0
10-15820	GENERAL FU	JND - SDA EXPENSE ACCOUNT				
	7062	ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENSE	010214	01/02/201	4 394.70
10-15850	GENERAL FU	JND - POLICE WARRANT CLEARING				
	5230	MIDVALE JUSTICE COURT	WARRANT CLEARING	122813	12/28/201	3 780.00
	6555	PROVO CITY JUSTICE COURT	WARRANT CLEARING	010714	01/07/201	
10-21220	GENERAL FU	JND - RETIREMENT CONTRIBUTIONS /	A/P			1,082.00
	7866	STANDARD INSURANCE COMPANY	DISABILITY PREMIUM	121713	12/17/201	3 2,335.75
10-24230	GENERAL FL	JND - DUES POLICE DEPARTMENT				
	8000	STONE GATE CENTER FOR	PD/ASSOCIATION PARTY	1203-1743	01/03/201	4 1,500.00
10-24250	GENERAL FL	JND - DUE PG FIRE DEPT ASSOCIATIO	N			
	1352	CAPITAL ONE COMMERCIAL	FIRE/ASSOCIATION EXPENSES	19452	12/01/201	3 395.28
	1352	CAPITAL ONE COMMERCIAL	FIRE/ASSOCIATION EXPENSES	19459	12/01/201	3 20.58
						415.86
10-24260		JND - AMER. FAMILY LIFE PAYABLE AM. FAMILY LIFE ASSURANCE CO.	SUSPENSE PREMIUM	739802	01/01/201	4 377.73
10-24300		JND - COURT CHARGES CLEARING-35				
	9003	UTAH STATE TREASURER	COURT/STATE MONIES	011014	01/10/201	4 2,571.68
10-24302	GENERAL FU	JND - COURT SECURITY SURCHARGE	-STATE			
	9003	UTAH STATE TREASURER	COURT/STATE MONIES	011014	01/10/201	4 5,428.87
10-24305	GENERAL FL	JND - COURT CHARGES CLEARING-85	%			
	9003	UTAH STATE TREASURER	COURT/STATE MONIES	011014	01/10/201	4 6,082.56
10-24310	GENERAL FL	JND - BUILDING FEES CLEARING				
	7918	STATE OF UTAH	COM DEV/BUILDING PERMIT FEE	011014	01/10/201	4 1,849.47
10-41-240	GENERAL FL	JND - GENERAL GOVERNMENT - OFFI	CE EXPENSE			
	5139	MCGEE'S STAMP & TROPHY CO.	GEN GOV/STAMPS	64412	01/03/201	4 48.00
10-41-330	GENERAL FU	JND - GENERAL GOVERNMENT - PROF	FESSIONAL SERVICES			
		FORBES, TERI	TRANSCRIPTION SERVICES	123113	12/31/201	3 550.00
		STERLING CODIFIERS, INC.	INTERNEST HOSTING FEE 2014	14741	01/01/201	
		2, 2, 2				1,050.00
otal GENERAL	GOVERNMEN	NT				1,098.00
10 42 240	GENERAL FU	JND - JUDICIAL - OFFICE EXPENSE				
10-42-240						
10-42-240	2122	CULLIGAN BOTTLED WATER	JUDICIAL/DRINKING WATER	52961700	12/19/201	3 22.25

SANT GROVE C	ITY CORPOR	, , , , , , , , , , , , , , , , , , , ,	roval Report by GL No - Unpaid id Invoices 01/10/2014 - 01/10/2014		Page: 2 Jan 09, 2014 04:03pm	
	4138	INCONTACT, INC.	MULTI DEPT. PHONE EXPENSE	124484105	01/01/2014	
		PAETEC	MULTI DEPT/PHONE EXPENSE	6343635	01/10/2014	2
		PAETEC	MULTI DEPT/PHONE SERVICE	55152019	01/01/2014	4
	0001	1,12,120	MOETIBEL IN HOME GERVIOL	00102010	01/01/2011	7
10-42-285		UND - JUDICIAL - CELLULAR PHONE EX AT&T MOBILITY	(PENSE JUDICIAL/CELL PHONE EXPENSE	122813	12/28/2013	6
10-42-310		FUND - JUDICIAL - LEGAL SERVICES	INDICIAL / FOAL OFFINIOFO	400440	40/04/0040	0.00
	6011	PATTEN, K. SHAWN, LC	JUDICIAL/LEGAL SERVICES	123113	12/31/2013	3,30
10-42-330		FUND - JUDICIAL - PROFESSIONAL SERV				
	222	ALL PRO SECURITY LLC	JUDICIAL/CONSTABLES	2013-466	12/27/2013	40
Total JUDICIAL						3,8
10-43-220		FUND - NON-DEPARTMENTAL - PRINTING		122012	40/00/0040	1 5
		DAILY HERALD COMMUNICATIONS	GEN GOV/NOTICES	122913	12/29/2013	1,52
		FREEDOM MAILING SERVICE	NEWSLETTERS	23812	01/04/2014	1:
		UPPER CASE PRINTING, INK.	NEWSLETER PRINTING	7760	12/31/2013	5
	8730	UPPER CASE PRINTING, INK.	BACK SIDE OF BILL PRINTING	7779	01/03/2014	1 2,3
10-43-330	GENERAL F	UND - NON-DEPARTMENTAL - PROFES	SIONAL SERVICES			,-
	5550	NATIONAL BENEFIT SERVICES, LLC	ADM/PLAN ADMINISTRATION FEES	440001	12/31/2013	1
10-43-360	GENERAL F	UND - NON-DEPARTMENTAL - COPIER I	MAINTENANCE			
	3849	HEWLETT-PACKARD COMPANY	COPIER MAINTENANCE PROGRAM	117412	12/31/2013	1,4
10-43-370	GENERAL F	:UND - NON-DEPARTMENTAL - EMPLOY	EE ASSISTANCE			
	988	BLOMQUIST HALE CONSULTING	MONTHLY FEES	14120	01/02/2014	4
10-43-610	GENERAL F	UND - NON-DEPARTMENTAL - MISCELL	ANEOUS EXPENSE			
		ANYTIME SERVICES	CHEMICAL TOILETS FOR FIREWORKS	51129A	07/08/2013	1
	1351	CAPITAL ONE COMMERCIAL	GEN GOV/ASSORTED SUPPLIES	14598	12/05/2013	
		MACEYS	GEN GOV/MEETING EXPENSE	913095	01/07/2014	
		MCGEE'S STAMP & TROPHY CO.	GEN GOV/NAME PLATES	64403	12/30/2013	
		TIMP VALLEY FLORAL	GEN GOV/FLOWERS	174608/1	12/12/2013	
	01.0		SEN		12,12,2010	3
10-43-760		UND - NON-DEPARTMENTAL - TECHNO				
		AMERICAN FIBER, INC.	MONTHY INTERNET BANDWIDTH	8643	01/01/2014	7
		BOWEN, TRENT	WEB SITE PROGRAMMIING	011014	01/10/2014	6
	3395	GOODWIN MEDIA LLC	WEBSITE MAINTENANCE	969	01/03/2014	
	7070	ROCK MOUNTAIN TECHNOLOGIES LLC	REIMB FOR REMOTE ACCESS FEES	183	01/01/2014	2
	7070	ROCK MOUNTAIN TECHNOLOGIES LLC	COMPUTER TECH SUPPORT	183	01/01/2014	3,7 5,4
Total NON-DEP	ARTMENTAL					10,1
40.44.005	OENEDAL E	TIND LEGAL GEDVIGES OF LIVE AD ON	EDVIOTO			
10-44-285		FUND - LEGAL SERVICES - CELLULAR SE AT&T MOBILITY	LEGAL/CELL PHONE EXPENSE	122813	12/28/2013	
Total LEGAL SE	RVICES					
10-45-014	GENERAL F	FUND - PHYSICAL FACILITIES - CITY HAL	L - PD BLDG MAINT.			

Page: 3 Jan 09, 2014 04:03pm

GL Acct No	Vendor	Vendor Name	Description	Invoice No	PO No Inv Date	Amount
10-45-091	GENERAL F	- FUND - PHYSICAL FACILITIES - LIBRA	ARY/SENIOR - POWER			
		ELECTRO SYSTEMS CORP.	RETRO FIT PAYMENT FOR LIB POWEF	010914	01/09/2014	255.
Total PHYSICAL	_ FACILITIES					801.
10-46-240	GENERAL F	FUND - ADMINISTRATIVE SERVICES	- OFFICE EXPENSE			
	2337	DEEP SEVEN ARCHIVE & SHRED	ADM/DOCUMENT DESTRUCTION	4350	12/31/2013	63
	5730	OFFICE DEPOT, INC.	ADM/OFFICE SUPPLIES	89308085001	12/18/2013	88
		OFFICE DEPOT, INC.	ADM/OFFICE SUPPLIES	89308167001	12/18/2013	175
	5730	OFFICE DEPOT, INC.	ADM/OFFICE SUPPLIES	390169293001	12/24/2013	176
10-46-280	GENERAL E	FUND - ADMINISTRATIVE SERVICES	- TELEPHONE EXPENSE			503
10 40 200		CENTURY LINK	MULTI DEPT/PHONE EXPENSE	011014	12/28/2013	59
		PAETEC	MULTI DEPT/PHONE EXPENSE	6343635	01/10/2014	29
		PAETEC	MULTI DEPT/PHONE EXPENSE	6343635	01/10/2014	20
		PAETEC	MULTI DEPT/PHONE EXPENSE	6343635	01/10/2014	81.
		PAETEC	MULTI DEPT/PHONE SERVICE	55152019	01/01/2014	91.
	3331	INCILO	WOLLIDE IN HOME SERVICE	33132013	01/01/2014	261.
10-46-285	GENERAL F	FUND - ADMINISTRATIVE SERVICES	- CELLULAR SERVICES			
	625	AT&T MOBILITY	ADM/CELL PHONE EXPENSE	122813	12/28/2013	120.
10-46-335	GENERAL F	FUND - ADMINISTRATIVE SERVICES	- DOCUMENT STORAGE			
		RECSAFE, LLC	ADM/STORAGE CHARGES	727	01/01/2014	80.
10-46-610	GENERAL E	FUND - ADMINISTRATIVE SERVICES	- MISCELL ANEOLIS EXPENSE			
10 10 010	OLIVE!					
	1351	CAPITAL ONE COMMERCIAL	ADM/ASSORTED SUPPLIES	29710	12/11/2013	54.
T			ADM/ASSORTED SUPPLIES	29710	12/11/2013	54.
Total ADMINIST			ADM/ASSORTED SUPPLIES	29710	12/11/2013	
Total ADMINIST			ADM/ASSORTED SUPPLIES	29710	12/11/2013	
	RATIVE SER	VICES FUND - FACILITIES - VEHICLE				1,019.
	RATIVE SER	VICES	ADM/ASSORTED SUPPLIES BUILDING MAINTENANCE	29710 3623336356	12/11/2013 12/22/2013	1,019.
10-47-250	RATIVE SER GENERAL F 5833	VICES FUND - FACILITIES - VEHICLE	BUILDING MAINTENANCE			
10-47-250	GENERAL F 5833 GENERAL F	VICES FUND - FACILITIES - VEHICLE O'REILLY AUTOMOTIVE INC.	BUILDING MAINTENANCE			1,019.
10-47-250 10-47-480	GENERAL F 5833 GENERAL F 239	VICES FUND - FACILITIES - VEHICLE O'REILLY AUTOMOTIVE INC. FUND - FACILITIES - DEPARTMENTA	BUILDING MAINTENANCE L SUPPLIES MULT DEPT/DEPARTMENT SUPPLIES	3623336356	12/22/2013	1,019.
10-47-250 10-47-480	GENERAL F 5833 GENERAL F 239 GENERAL F	VICES FUND - FACILITIES - VEHICLE O'REILLY AUTOMOTIVE INC. FUND - FACILITIES - DEPARTMENTAI ALLRED ACE HARDWARE	BUILDING MAINTENANCE L SUPPLIES MULT DEPT/DEPARTMENT SUPPLIES	3623336356	12/22/2013	1,019.
10-47-250 10-47-480 10-47-490	GENERAL F 5833 GENERAL F 239 GENERAL F 1347	FUND - FACILITIES - VEHICLE O'REILLY AUTOMOTIVE INC. FUND - FACILITIES - DEPARTMENTAL ALLRED ACE HARDWARE FUND - FACILITIES - SAFETY EQUIPM CABELA'S INC.	BUILDING MAINTENANCE L SUPPLIES MULT DEPT/DEPARTMENT SUPPLIES MENT & SUPPLIES FACILITIES/BOOTS	3623336356 011014	12/22/2013 01/10/2014	1,019.
10-47-250 10-47-480 10-47-490	GENERAL F 239 GENERAL F 1347 GENERAL F	VICES FUND - FACILITIES - VEHICLE O'REILLY AUTOMOTIVE INC. FUND - FACILITIES - DEPARTMENTAL ALLRED ACE HARDWARE FUND - FACILITIES - SAFETY EQUIPM	BUILDING MAINTENANCE L SUPPLIES MULT DEPT/DEPARTMENT SUPPLIES MENT & SUPPLIES FACILITIES/BOOTS	3623336356 011014	12/22/2013 01/10/2014	1,019 13 10
10-47-250 10-47-480 10-47-490 10-47-520	GENERAL F 239 GENERAL F 1347 GENERAL F 7062	FUND - FACILITIES - VEHICLE O'REILLY AUTOMOTIVE INC. FUND - FACILITIES - DEPARTMENTAL ALLRED ACE HARDWARE FUND - FACILITIES - SAFETY EQUIPM CABELA'S INC. FUND - FACILITIES - CITY HALL - PON ROCKY MOUNTAIN POWER	BUILDING MAINTENANCE L SUPPLIES MULT DEPT/DEPARTMENT SUPPLIES MENT & SUPPLIES FACILITIES/BOOTS WER EXPENSE MULTI DEPT/ELECTRICITY EXPENSE	3623336356 011014 1867	12/22/2013 01/10/2014 01/07/2014	1,019 13 10
10-47-250 10-47-480 10-47-490 10-47-520	GENERAL F 5833 GENERAL F 239 GENERAL F 1347 GENERAL F 7062	FUND - FACILITIES - VEHICLE O'REILLY AUTOMOTIVE INC. FUND - FACILITIES - DEPARTMENTAL ALLRED ACE HARDWARE FUND - FACILITIES - SAFETY EQUIPM CABELA'S INC.	BUILDING MAINTENANCE L SUPPLIES MULT DEPT/DEPARTMENT SUPPLIES MENT & SUPPLIES FACILITIES/BOOTS WER EXPENSE MULTI DEPT/ELECTRICITY EXPENSE	3623336356 011014 1867	12/22/2013 01/10/2014 01/07/2014	1,019 13 10 130 2,124
10-47-250 10-47-480 10-47-490 10-47-520 10-47-530	GENERAL F 5833 GENERAL F 239 GENERAL F 1347 GENERAL F 7062 GENERAL F 8678	FUND - FACILITIES - VEHICLE O'REILLY AUTOMOTIVE INC. FUND - FACILITIES - DEPARTMENTAL ALLRED ACE HARDWARE FUND - FACILITIES - SAFETY EQUIPM CABELA'S INC. FUND - FACILITIES - CITY HALL - PON ROCKY MOUNTAIN POWER FUND - FACILITIES - CITY HALL - BLD UNIFIRST CORPORATION	BUILDING MAINTENANCE L SUPPLIES MULT DEPT/DEPARTMENT SUPPLIES MENT & SUPPLIES FACILITIES/BOOTS WER EXPENSE MULTI DEPT/ELECTRICITY EXPENSE OG MAINTENANCE RUG CLEANING	3623336356 011014 1867 122913	12/22/2013 01/10/2014 01/07/2014 12/31/2013	1,019 13 10 130 2,124
10-47-250 10-47-480 10-47-490 10-47-520 10-47-530	GENERAL F 5833 GENERAL F 239 GENERAL F 1347 GENERAL F 7062 GENERAL F 8678 GENERAL F	FUND - FACILITIES - VEHICLE O'REILLY AUTOMOTIVE INC. FUND - FACILITIES - DEPARTMENTAL ALLRED ACE HARDWARE FUND - FACILITIES - SAFETY EQUIPM CABELA'S INC. FUND - FACILITIES - CITY HALL - PON ROCKY MOUNTAIN POWER FUND - FACILITIES - CITY HALL - BLD UNIFIRST CORPORATION	BUILDING MAINTENANCE L SUPPLIES MULT DEPT/DEPARTMENT SUPPLIES MENT & SUPPLIES FACILITIES/BOOTS WER EXPENSE MULTI DEPT/ELECTRICITY EXPENSE OG MAINTENANCE RUG CLEANING BLDG MAINTENANC	3623336356 011014 1867 122913 122313	12/22/2013 01/10/2014 01/07/2014 12/31/2013	1,019 13 10 130 2,124
10-47-250 10-47-480 10-47-490 10-47-520 10-47-530	GENERAL F 5833 GENERAL F 239 GENERAL F 1347 GENERAL F 7062 GENERAL F 8678 GENERAL F 238	FUND - FACILITIES - VEHICLE O'REILLY AUTOMOTIVE INC. FUND - FACILITIES - DEPARTMENTAL ALLRED ACE HARDWARE FUND - FACILITIES - SAFETY EQUIPM CABELA'S INC. FUND - FACILITIES - CITY HALL - POWN ROCKY MOUNTAIN POWER FUND - FACILITIES - CITY HALL - BLD UNIFIRST CORPORATION FUND - FACILITIES - CITY HALL - PD ALLIED WASTE SERVICES #864	BUILDING MAINTENANCE L SUPPLIES MULT DEPT/DEPARTMENT SUPPLIES MENT & SUPPLIES FACILITIES/BOOTS WER EXPENSE MULTI DEPT/ELECTRICITY EXPENSE OG MAINTENANCE RUG CLEANING BLDG MAINTENANC ALL DEPT/WASTE COLLECTIONS	3623336356 011014 1867 122913 122313	12/22/2013 01/10/2014 01/07/2014 12/31/2013 12/23/2013	1,019 13 10 130 2,124 126
10-47-250 10-47-480 10-47-490 10-47-520 10-47-530	GENERAL F 5833 GENERAL F 239 GENERAL F 1347 GENERAL F 7062 GENERAL F 8678 GENERAL F 238	FUND - FACILITIES - VEHICLE O'REILLY AUTOMOTIVE INC. FUND - FACILITIES - DEPARTMENTAL ALLRED ACE HARDWARE FUND - FACILITIES - SAFETY EQUIPM CABELA'S INC. FUND - FACILITIES - CITY HALL - PON ROCKY MOUNTAIN POWER FUND - FACILITIES - CITY HALL - BLD UNIFIRST CORPORATION	BUILDING MAINTENANCE L SUPPLIES MULT DEPT/DEPARTMENT SUPPLIES MENT & SUPPLIES FACILITIES/BOOTS WER EXPENSE MULTI DEPT/ELECTRICITY EXPENSE OG MAINTENANCE RUG CLEANING BLDG MAINTENANC	3623336356 011014 1867 122913 122313	12/22/2013 01/10/2014 01/07/2014 12/31/2013	1,019 13 10 130 2,124 126 353 101
10-47-250 10-47-480 10-47-490 10-47-520 10-47-530	GENERAL F 5833 GENERAL F 239 GENERAL F 7062 GENERAL F 8678 GENERAL F 238 8678	FUND - FACILITIES - VEHICLE O'REILLY AUTOMOTIVE INC. FUND - FACILITIES - DEPARTMENTAL ALLRED ACE HARDWARE FUND - FACILITIES - SAFETY EQUIPM CABELA'S INC. FUND - FACILITIES - CITY HALL - POWN ROCKY MOUNTAIN POWER FUND - FACILITIES - CITY HALL - BLD UNIFIRST CORPORATION FUND - FACILITIES - CITY HALL - PD ALLIED WASTE SERVICES #864	BUILDING MAINTENANCE L SUPPLIES MULT DEPT/DEPARTMENT SUPPLIES MENT & SUPPLIES FACILITIES/BOOTS WER EXPENSE MULTI DEPT/ELECTRICITY EXPENSE OG MAINTENANCE RUG CLEANING BLDG MAINTENANC ALL DEPT/WASTE COLLECTIONS RUG CLEANING	3623336356 011014 1867 122913 122313	12/22/2013 01/10/2014 01/07/2014 12/31/2013 12/23/2013	1,019 13 10 130 2,124 126 353 101
10-47-250 10-47-480 10-47-490 10-47-520 10-47-530	GENERAL F 5833 GENERAL F 239 GENERAL F 1347 GENERAL F 7062 GENERAL F 8678 GENERAL F 238 8678 GENERAL F	FUND - FACILITIES - VEHICLE O'REILLY AUTOMOTIVE INC. FUND - FACILITIES - DEPARTMENTAL ALLRED ACE HARDWARE FUND - FACILITIES - SAFETY EQUIPM CABELA'S INC. FUND - FACILITIES - CITY HALL - PON ROCKY MOUNTAIN POWER FUND - FACILITIES - CITY HALL - BLD UNIFIRST CORPORATION FUND - FACILITIES - CITY HALL - PD ALLIED WASTE SERVICES #864 UNIFIRST CORPORATION	BUILDING MAINTENANCE L SUPPLIES MULT DEPT/DEPARTMENT SUPPLIES MENT & SUPPLIES FACILITIES/BOOTS WER EXPENSE MULTI DEPT/ELECTRICITY EXPENSE OG MAINTENANCE RUG CLEANING BLDG MAINTENANC ALL DEPT/WASTE COLLECTIONS RUG CLEANING	3623336356 011014 1867 122913 122313	12/22/2013 01/10/2014 01/07/2014 12/31/2013 12/23/2013	1,019 13 10 130 2,124 126 353 101 455
10-47-250 10-47-480 10-47-490 10-47-520 10-47-530	GENERAL F 5833 GENERAL F 239 GENERAL F 1347 GENERAL F 7062 GENERAL F 8678 GENERAL F 238 8678 GENERAL F 7062	FUND - FACILITIES - VEHICLE O'REILLY AUTOMOTIVE INC. FUND - FACILITIES - DEPARTMENTAL ALLRED ACE HARDWARE FUND - FACILITIES - SAFETY EQUIPM CABELA'S INC. FUND - FACILITIES - CITY HALL - PON ROCKY MOUNTAIN POWER FUND - FACILITIES - CITY HALL - BLD UNIFIRST CORPORATION FUND - FACILITIES - CITY HALL - PD ALLIED WASTE SERVICES #864 UNIFIRST CORPORATION FUND - FACILITIES - PARKS - LIGHTS	BUILDING MAINTENANCE L SUPPLIES MULT DEPT/DEPARTMENT SUPPLIES MENT & SUPPLIES FACILITIES/BOOTS WER EXPENSE MULTI DEPT/ELECTRICITY EXPENSE OG MAINTENANCE RUG CLEANING BLDG MAINTENANC ALL DEPT/WASTE COLLECTIONS RUG CLEANING	3623336356 011014 1867 122913 122313 011014 122313	12/22/2013 01/10/2014 01/07/2014 12/31/2013 12/23/2013 01/10/2014 12/23/2013	1,019.
10-47-250 10-47-480 10-47-490 10-47-520 10-47-530	GENERAL F 5833 GENERAL F 239 GENERAL F 1347 GENERAL F 7062 GENERAL F 8678 GENERAL F 238 8678 GENERAL F 7062 7062 7062	FUND - FACILITIES - VEHICLE O'REILLY AUTOMOTIVE INC. FUND - FACILITIES - DEPARTMENTAL ALLRED ACE HARDWARE FUND - FACILITIES - SAFETY EQUIPM CABELA'S INC. FUND - FACILITIES - CITY HALL - PON ROCKY MOUNTAIN POWER FUND - FACILITIES - CITY HALL - BLD UNIFIRST CORPORATION FUND - FACILITIES - CITY HALL - PD ALLIED WASTE SERVICES #864 UNIFIRST CORPORATION FUND - FACILITIES - PARKS - LIGHTS ROCKY MOUNTAIN POWER	BUILDING MAINTENANCE L SUPPLIES MULT DEPT/DEPARTMENT SUPPLIES MENT & SUPPLIES FACILITIES/BOOTS WER EXPENSE MULTI DEPT/ELECTRICITY EXPENSE OG MAINTENANCE RUG CLEANING BLDG MAINTENANC ALL DEPT/WASTE COLLECTIONS RUG CLEANING MULTI DEPT/ELECTRICITY EXPENSE	3623336356 011014 1867 122913 122313 011014 122313	12/22/2013 01/10/2014 01/07/2014 12/31/2013 12/23/2013 01/10/2014 12/23/2013	1,019. 13. 10. 130. 2,124. 126. 353. 101. 455.

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							1,573.59
10-47-560		UND - FACILITIES - PARKS - BUILDING N ALLIED WASTE SERVICES #864	MAINTENANCE ALL DEPT/WASTE COLLECTIONS	011014		01/10/2014	1,659.05
10-47-620		UND - FACILITIES - COMMUNITY CENTE					
	238	ALLIED WASTE SERVICES #864	ALL DEPT/WASTE COLLECTIONS	011014		01/10/2014	171.77
10-47-650		UND - FACILITIES - FIRE/AMBULANCE - ROCKY MOUNTAIN POWER	POWER MULTI DEPT/ELECTRICITY EXPENSE	122913		12/31/2013	792.92
	05115011 51						
10-47-660		UND - FACILITIES - FIRE/AMBULANCE - UNIFIRST CORPORATION	RUG CLEANING	122313		12/23/2013	30.00
10-47-690	GENERAL FI	UND - FACILITIES - CEMETERY BLDG -	POWER				
	7062	ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENSE	122913		12/31/2013	222.57
10-47-700	GENERAL F	UND - FACILITIES - CEMETERY BLDG -	BLDG MAINT				
		ALLIED WASTE SERVICES #864	ALL DEPT/WASTE COLLECTIONS	011014		01/10/2014	143.41
	8678	UNIFIRST CORPORATION	RUG CLEANING	122313		12/23/2013	72.64 216.05
10-47-720	GENERAL F	UND - FACILITIES - LIBRARY/SENIOR - F	POWER				
	7062	ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENSE	122913		12/31/2013	765.32
10-47-730	GENERAL F	UND - FACILITIES - LIBRARY/SENIOR - E	BLDG MAINT				
	8678	UNIFIRST CORPORATION	RUG CLEANING	122313		12/23/2013	74.20
10-47-770		UND - FACILITIES - PUBLIC WORKS - PO					
	7062	ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENSE	010214		01/02/2014	1,082.22
10-47-780		UND - FACILITIES - PUBLIC WORKS - BI					
	238	ALLIED WASTE SERVICES #864	ALL DEPT/WASTE COLLECTIONS	011014		01/10/2014	199.58
10-47-790		UND - FACILITIES - RENTAL PROPERTY		400040		10/01/0010	
		ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENSE MULTI DEPT/ELECTRICITY EXPENSE	122913 122913		12/31/2013	166.01
		ROCKY MOUNTAIN POWER ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENSE	123113		12/31/2013 12/31/2013	38.34 115.53
	7002	ROCKT MODINTAIN FOWER	WOLTI DEFT/ELECTRICITY EXPENSE	123113		12/31/2013	319.88
10-47-820		UND - FACILITIES - SR CENTER - POWE					
	7062	ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENSE	122913		12/31/2013	360.66
10-47-830		UND - FACILITIES - SR CENTER - BLDG					
		ALLIED WASTE SERVICES #864	ALL DEPT/WASTE COLLECTIONS	011014		01/10/2014	102.71
		ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIES	011014		01/10/2014	3.82
		THYSSENKRUPP ELEVATOR	SR. CENTER/CONTRACT SERVICE	1033119023		01/01/2014	884.48
	8678	UNIFIRST CORPORATION	RUG CLEANING	122313		12/23/2013	60.00 1,051.01
10-47-840	GENERAL FI	UND - FACILITIES - LIONS/SPORTSMAN	- BLDG MAINT				
	238	ALLIED WASTE SERVICES #864	ALL DEPT/WASTE COLLECTIONS	011014		01/10/2014	110.83
Total FACILITIE	S						11,491.10
10-51-250		UND - ENGINEERING - VEHICLE EXPEN					
	7925	STATE OF UTAH GASCARD	MULTI DEPT VEHICLE FUEL EXPENSE	011014		01/10/2014	92.16
10-51-275		UND - ENGINEERING - STREET LIGHT E					
	7062	ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENSE	010214		01/02/2014	87.08

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	7062	ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENSE	122913	12/31/2013	17,634.6
10-51-285	GENERAL E	FUND - ENGINEERING - CELLULAR SE	EBVICES			17,721.7
10 01 200		VERIZON WIRELESS	MULTI DEPT/CELL PHONE EXPENSE	9717602753	01/01/2014	40.0
10-51-332	GENERAL F	FUND - ENGINEERING - PROFESSION	IAL SERVICES			
		HORROCKS ENGINEERS, INC.	MULTI DEPT/ENGINEERING	33069	12/13/2013	3,858.6
		J.U.B. ENGINEERS, INC.	GEN ENGINEERING	85531	12/24/2013	1,358.
		J.U.B. ENGINEERS, INC.	GEN ENGINEERING	85533	12/24/2013	670.
		J.U.B. ENGINEERS, INC.	GEN ENGINEERING	85534	12/24/2013	5,610.
		J.U.B. ENGINEERS, INC.	MULTI DEPT/ GENERAL ENGINEERING	85535	12/24/2013	1,767.
		J.U.B. ENGINEERS, INC.	MULTI DEPT/ GENERAL ENGINEERING	85535	12/24/2013	2,141.
		J.U.B. ENGINEERS, INC.	MULTI DEPT/ GENERAL ENGINEERING	85535	12/24/2013	21.
		J.U.B. ENGINEERS, INC.	MULTI DEPT/ GENERAL ENGINEERING	85535	12/24/2013	72.
		J.U.B. ENGINEERS, INC.	MULTI DEPT/ GENERAL ENGINEERING	85535	12/24/2013	1,510.
		J.U.B. ENGINEERS, INC.	MULTI DEPT/ GENERAL ENGINEERING	85535	12/24/2013	3,022.
	1_0_	o.o.b. Livolive Livo, ivo.	MOLITULE II, CLITETORE 2C	00000	122.20.0	20,033.
10-51-745	GENERAL F	FUND - ENGINEERING - SIGNALS & FL	LASHERS			20,000
	3970	HORROCKS ENGINEERS, INC.	MULTI DEPT/ENGINEERING	33069	12/13/2013	96.
otal ENGINEEF	RING				_	37,984.
10-52-250		FUND - COMMUNITY DEVELOPMENT				
	7925	STATE OF UTAH GASCARD	MULTI DEPT VEHICLE FUEL EXPENSE	011014	01/10/2014	239.
10-52-280		FUND - COMMUNITY DEVELOPMENT				
		PAETEC	MULTI DEPT/PHONE EXPENSE	6343635	01/10/2014	29.
	5951	PAETEC	MULTI DEPT/PHONE SERVICE	55152019	01/01/2014	68.
			MOETI BET THE METAL BETWEET			
[⊺] otal COMMUNI		PMENT			-	98.
	ITY DEVELOF				-	98.
	ITY DEVELOP	PMENT FUND - POLICE DEPARTMENT - MEET MACEYS		842386	01/07/2013	98.
10-54-210	ITY DEVELOP GENERAL F 5033	FUND - POLICE DEPARTMENT - MEET	TINGS & MEMBERSHIPS PD/MEETING EXPENSE		-	337
10-54-210	GENERAL F 5033 GENERAL F	FUND - POLICE DEPARTMENT - MEET MACEYS	TINGS & MEMBERSHIPS PD/MEETING EXPENSE		-	337
10-54-210	GENERAL F 5033 GENERAL F 990	FUND - POLICE DEPARTMENT - MEET MACEYS FUND - POLICE DEPARTMENT - OFFIC BLUEFIN OFFICE GROUP	TINGS & MEMBERSHIPS PD/MEETING EXPENSE CE EXPENSE	842386	- - 01/07/2013	98 337 27
10-54-210	GENERAL F 5033 GENERAL F 990 990	FUND - POLICE DEPARTMENT - MEET MACEYS FUND - POLICE DEPARTMENT - OFFIC BLUEFIN OFFICE GROUP BLUEFIN OFFICE GROUP	TINGS & MEMBERSHIPS PD/MEETING EXPENSE CE EXPENSE PD/OFFICE SUPPLIES	842386 12539650	01/07/2013 12/11/2013	98 337 27 8 368
10-54-210	GENERAL F 5033 GENERAL F 990 990 990	FUND - POLICE DEPARTMENT - MEET MACEYS FUND - POLICE DEPARTMENT - OFFIC BLUEFIN OFFICE GROUP BLUEFIN OFFICE GROUP BLUEFIN OFFICE GROUP	TINGS & MEMBERSHIPS PD/MEETING EXPENSE CE EXPENSE PD/OFFICE SUPPLIES PD/OFFICE SUPPLIES	842386 12539650 12551780	01/07/2013 12/11/2013 12/31/2013	98 337 27 8 369 53
10-54-210	GENERAL F 5033 GENERAL F 990 990 990	FUND - POLICE DEPARTMENT - MEET MACEYS FUND - POLICE DEPARTMENT - OFFIC BLUEFIN OFFICE GROUP BLUEFIN OFFICE GROUP BLUEFIN OFFICE GROUP	TINGS & MEMBERSHIPS PD/MEETING EXPENSE CE EXPENSE PD/OFFICE SUPPLIES PD/OFFICE SUPPLIES PD/OFFICE SUPPLIES	842386 12539650 12551780 12551781	01/07/2013 12/11/2013 12/31/2013 01/01/2014	98 337 27 8 369 53
10-54-210	GENERAL F 5033 GENERAL F 990 990 990 990 1351	FUND - POLICE DEPARTMENT - MEET MACEYS FUND - POLICE DEPARTMENT - OFFIC BLUEFIN OFFICE GROUP BLUEFIN OFFICE GROUP BLUEFIN OFFICE GROUP BLUEFIN OFFICE GROUP	TINGS & MEMBERSHIPS PD/MEETING EXPENSE CE EXPENSE PD/OFFICE SUPPLIES PD/OFFICE SUPPLIES PD/OFFICE SUPPLIES PD/OFFICE SUPPLIES PD/OFFICE SUPPLIES	842386 12539650 12551780 12551781 C12489701	01/07/2013 12/11/2013 12/31/2013 01/01/2014 10/10/2013	98 337 27 8 369 53 9
10-54-210	GENERAL F 5033 GENERAL F 990 990 990 1351 2122	FUND - POLICE DEPARTMENT - MEET MACEYS FUND - POLICE DEPARTMENT - OFFICE BLUEFIN OFFICE GROUP BLUEFIN OFFICE GROUP BLUEFIN OFFICE GROUP BLUEFIN OFFICE GROUP CAPITAL ONE COMMERCIAL	TINGS & MEMBERSHIPS PD/MEETING EXPENSE CE EXPENSE PD/OFFICE SUPPLIES PD/OFFICE SUPPLIES PD/OFFICE SUPPLIES PD/OFFICE SUPPLIES PD/OFFICE SUPPLY CREDIT PD/DEPARTMENTAL SUPPLIES	842386 12539650 12551780 12551781 C12489701 76781	01/07/2013 12/11/2013 12/31/2013 01/01/2014 10/10/2013 12/10/2013 12/19/2013	98 337 27 8 369 53 9 240 28
10-54-210	GENERAL F 5033 GENERAL F 990 990 990 1351 2122 2122	FUND - POLICE DEPARTMENT - MEET MACEYS FUND - POLICE DEPARTMENT - OFFICE BLUEFIN OFFICE GROUP BLUEFIN OFFICE GROUP BLUEFIN OFFICE GROUP BLUEFIN OFFICE GROUP CAPITAL ONE COMMERCIAL CULLIGAN BOTTLED WATER CULLIGAN BOTTLED WATER	TINGS & MEMBERSHIPS PD/MEETING EXPENSE CE EXPENSE PD/OFFICE SUPPLIES PD/OFFICE SUPPLIES PD/OFFICE SUPPLIES PD/OFFICE SUPPLIES PD/OFFICE SUPPLY CREDIT PD/DEPARTMENTAL SUPPLIES PD/BOTTLED WATER PD/BOTTLED WATER	842386 12539650 12551780 12551781 C12489701 76781 52961500 52961600	01/07/2013 12/11/2013 12/31/2013 01/01/2014 10/10/2013 12/10/2013 12/19/2013 12/19/2013	98 337 27 8 369 53 9 240 28 56
10-54-210	GENERAL F 5033 GENERAL F 990 990 990 1351 2122 2122 2122	FUND - POLICE DEPARTMENT - MEET MACEYS FUND - POLICE DEPARTMENT - OFFICE GROUP BLUEFIN OFFICE GROUP BLUEFIN OFFICE GROUP BLUEFIN OFFICE GROUP CAPITAL ONE COMMERCIAL CULLIGAN BOTTLED WATER CULLIGAN BOTTLED WATER CULLIGAN BOTTLED WATER	TINGS & MEMBERSHIPS PD/MEETING EXPENSE CE EXPENSE PD/OFFICE SUPPLIES PD/OFFICE SUPPLIES PD/OFFICE SUPPLIES PD/OFFICE SUPPLIES PD/OFFICE SUPPLY CREDIT PD/DEPARTMENTAL SUPPLIES PD/BOTTLED WATER PD/BOTTLED WATER PD/DRINKING WATER	842386 12539650 12551780 12551781 C12489701 76781 52961500 52961600 53079500	01/07/2013 12/11/2013 12/31/2013 01/01/2014 10/10/2013 12/10/2013 12/19/2013 12/19/2013 12/19/2013	98 337 27 8 369 53 9 240 28 56
10-54-210	GENERAL F 5033 GENERAL F 990 990 990 1351 2122 2122 2122 2122	FUND - POLICE DEPARTMENT - MEET MACEYS FUND - POLICE DEPARTMENT - OFFICE BLUEFIN OFFICE GROUP BLUEFIN OFFICE GROUP BLUEFIN OFFICE GROUP BLUEFIN OFFICE GROUP CAPITAL ONE COMMERCIAL CULLIGAN BOTTLED WATER CULLIGAN BOTTLED WATER CULLIGAN BOTTLED WATER CULLIGAN BOTTLED WATER	TINGS & MEMBERSHIPS PD/MEETING EXPENSE CE EXPENSE PD/OFFICE SUPPLIES PD/OFFICE SUPPLIES PD/OFFICE SUPPLIES PD/OFFICE SUPPLIES PD/OFFICE SUPPLY CREDIT PD/DEPARTMENTAL SUPPLIES PD/BOTTLED WATER PD/BOTTLED WATER PD/DRINKING WATER PD/OFFICE SUPPLIES	842386 12539650 12551780 12551781 C12489701 76781 52961500 52961600 53079500 53097400	01/07/2013 12/11/2013 12/31/2013 01/01/2014 10/10/2013 12/10/2013 12/19/2013 12/19/2013 12/31/2013 12/31/2013	98 337 27 8 369 53 9 240 28 56
10-54-210	GENERAL F 5033 GENERAL F 990 990 990 1351 2122 2122 2122 2122	FUND - POLICE DEPARTMENT - MEET MACEYS FUND - POLICE DEPARTMENT - OFFICE GROUP BLUEFIN OFFICE GROUP BLUEFIN OFFICE GROUP BLUEFIN OFFICE GROUP CAPITAL ONE COMMERCIAL CULLIGAN BOTTLED WATER CULLIGAN BOTTLED WATER CULLIGAN BOTTLED WATER	TINGS & MEMBERSHIPS PD/MEETING EXPENSE CE EXPENSE PD/OFFICE SUPPLIES PD/OFFICE SUPPLIES PD/OFFICE SUPPLIES PD/OFFICE SUPPLIES PD/OFFICE SUPPLY CREDIT PD/DEPARTMENTAL SUPPLIES PD/BOTTLED WATER PD/BOTTLED WATER PD/DRINKING WATER	842386 12539650 12551780 12551781 C12489701 76781 52961500 52961600 53079500	01/07/2013 12/11/2013 12/31/2013 01/01/2014 10/10/2013 12/10/2013 12/19/2013 12/19/2013 12/19/2013	96 333 22 366 55 9 244 21 56 11 6
10-54-210 10-54-240	GENERAL F 5033 GENERAL F 990 990 990 1351 2122 2122 2122 2122 4655 GENERAL F	FUND - POLICE DEPARTMENT - MEET MACEYS FUND - POLICE DEPARTMENT - OFFICE BLUEFIN OFFICE GROUP BLUEFIN OFFICE GROUP BLUEFIN OFFICE GROUP BLUEFIN OFFICE GROUP CAPITAL ONE COMMERCIAL CULLIGAN BOTTLED WATER LANGUAGE LINE SERVICES	TINGS & MEMBERSHIPS PD/MEETING EXPENSE CE EXPENSE PD/OFFICE SUPPLIES PD/OFFICE SUPPLIES PD/OFFICE SUPPLIES PD/OFFICE SUPPLY CREDIT PD/DEPARTMENTAL SUPPLIES PD/BOTTLED WATER PD/BOTTLED WATER PD/DRINKING WATER PD/OFFICE SUPPLIES PD/INTERPRETATION CLE EXPENSE	842386 12539650 12551780 12551781 C12489701 76781 52961500 52961600 53079500 53097400 3299819	01/07/2013 12/11/2013 12/31/2013 01/01/2014 10/10/2013 12/10/2013 12/19/2013 12/19/2013 12/31/2013 12/31/2013 12/31/2013	9 33 36 5 24 2 5 1 1
10-54-210 10-54-240	GENERAL F 5033 GENERAL F 990 990 990 1351 2122 2122 2122 2122 4655 GENERAL F 2681	FUND - POLICE DEPARTMENT - MEET MACEYS FUND - POLICE DEPARTMENT - OFFICE BLUEFIN OFFICE GROUP BLUEFIN OFFICE GROUP BLUEFIN OFFICE GROUP CAPITAL ONE COMMERCIAL CULLIGAN BOTTLED WATER LANGUAGE LINE SERVICES	TINGS & MEMBERSHIPS PD/MEETING EXPENSE CE EXPENSE PD/OFFICE SUPPLIES PD/OFFICE SUPPLIES PD/OFFICE SUPPLIES PD/OFFICE SUPPLY CREDIT PD/DEPARTMENTAL SUPPLIES PD/BOTTLED WATER PD/BOTTLED WATER PD/DRINKING WATER PD/OFFICE SUPPLIES PD/INTERPRETATION	842386 12539650 12551780 12551781 C12489701 76781 52961500 52961600 53079500 53097400 3299819	01/07/2013 12/11/2013 12/31/2013 01/01/2014 10/10/2013 12/10/2013 12/19/2013 12/19/2013 12/31/2013 12/31/2013	98 337 27 8 369 53 9 240 28 56 10 6 11 776
10-54-210 10-54-240	GENERAL F 5033 GENERAL F 990 990 990 1351 2122 2122 2122 2122 4655 GENERAL F 2681 3468	FUND - POLICE DEPARTMENT - MEET MACEYS FUND - POLICE DEPARTMENT - OFFICE BLUEFIN OFFICE GROUP BLUEFIN OFFICE GROUP BLUEFIN OFFICE GROUP BLUEFIN OFFICE GROUP CAPITAL ONE COMMERCIAL CULLIGAN BOTTLED WATER LANGUAGE LINE SERVICES FUND - POLICE DEPARTMENT - VEHICE ELITE REPAIRS AND SPECIALIZED GREASE MONKEY #790	TINGS & MEMBERSHIPS PD/MEETING EXPENSE CE EXPENSE PD/OFFICE SUPPLIES PD/OFFICE SUPPLIES PD/OFFICE SUPPLIES PD/OFFICE SUPPLY CREDIT PD/DEPARTMENTAL SUPPLIES PD/BOTTLED WATER PD/BOTTLED WATER PD/DRINKING WATER PD/OFFICE SUPPLIES PD/INTERPRETATION CLE EXPENSE PD/VEHICLE REPAIR PD/VEHICLE MAINTENANCE	842386 12539650 12551780 12551781 C12489701 76781 52961500 53079500 53097400 3299819 3632A 133591	01/07/2013 12/11/2013 12/31/2013 01/01/2014 10/10/2013 12/10/2013 12/19/2013 12/31/2013 12/31/2013 12/31/2013 01/03/2014 12/13/2013	98 337 27 8 369 50 240 28 56 10 6 11 776 247
10-54-240	GENERAL F 5033 GENERAL F 990 990 990 1351 2122 2122 2122 2122 4655 GENERAL F 2681 3468 3468	FUND - POLICE DEPARTMENT - MEET MACEYS FUND - POLICE DEPARTMENT - OFFICE BLUEFIN OFFICE GROUP BLUEFIN OFFICE GROUP BLUEFIN OFFICE GROUP BLUEFIN OFFICE GROUP CAPITAL ONE COMMERCIAL CULLIGAN BOTTLED WATER LANGUAGE LINE SERVICES FUND - POLICE DEPARTMENT - VEHICE ELITE REPAIRS AND SPECIALIZED GREASE MONKEY #790 GREASE MONKEY #790	TINGS & MEMBERSHIPS PD/MEETING EXPENSE CE EXPENSE PD/OFFICE SUPPLIES PD/OFFICE SUPPLIES PD/OFFICE SUPPLIES PD/OFFICE SUPPLY CREDIT PD/DEPARTMENTAL SUPPLIES PD/BOTTLED WATER PD/BOTTLED WATER PD/DRINKING WATER PD/OFFICE SUPPLIES PD/INTERPRETATION CLE EXPENSE PD/VEHICLE REPAIR	842386 12539650 12551780 12551781 C12489701 76781 52961500 52961600 53079500 53097400 3299819 3632A 133591 133636	01/07/2013 12/11/2013 12/31/2013 01/01/2014 10/10/2013 12/10/2013 12/19/2013 12/31/2013 12/31/2013 12/31/2013	98 333 27 8 369 56 24(28 56 10 6 11 776 247 70 83
10-54-210 10-54-240	GENERAL F 5033 GENERAL F 990 990 990 1351 2122 2122 2122 2122 4655 GENERAL F 2681 3468 3468 3468	FUND - POLICE DEPARTMENT - MEET MACEYS FUND - POLICE DEPARTMENT - OFFICE BLUEFIN OFFICE GROUP BLUEFIN OFFICE GROUP BLUEFIN OFFICE GROUP BLUEFIN OFFICE GROUP CAPITAL ONE COMMERCIAL CULLIGAN BOTTLED WATER LANGUAGE LINE SERVICES FUND - POLICE DEPARTMENT - VEHICE ELITE REPAIRS AND SPECIALIZED GREASE MONKEY #790 GREASE MONKEY #790	TINGS & MEMBERSHIPS PD/MEETING EXPENSE CE EXPENSE PD/OFFICE SUPPLIES PD/OFFICE SUPPLIES PD/OFFICE SUPPLIES PD/OFFICE SUPPLY CREDIT PD/DEPARTMENTAL SUPPLIES PD/BOTTLED WATER PD/BOTTLED WATER PD/DRINKING WATER PD/OFFICE SUPPLIES PD/INTERPRETATION CLE EXPENSE PD/VEHICLE REPAIR PD/VEHICLE MAINTENANCE PD/VEHICLE MAINTENANCE	842386 12539650 12551780 12551781 C12489701 76781 52961500 52961600 53079500 53097400 3299819 3632A 133591 133636 134195	01/07/2013 12/11/2013 12/31/2013 01/01/2014 10/10/2013 12/10/2013 12/19/2013 12/31/2013 12/31/2013 12/31/2013 01/03/2014 12/13/2013	98 337 27 8 368 53 9 240 28 56 10 6 11 776 247 70 83 87
10-54-210 10-54-240	GENERAL F 5033 GENERAL F 990 990 990 1351 2122 2122 2122 2122 4655 GENERAL F 2681 3468 3468 3468 3468	FUND - POLICE DEPARTMENT - MEET MACEYS FUND - POLICE DEPARTMENT - OFFICE BLUEFIN OFFICE GROUP BLUEFIN OFFICE GROUP BLUEFIN OFFICE GROUP BLUEFIN OFFICE GROUP CAPITAL ONE COMMERCIAL CULLIGAN BOTTLED WATER LANGUAGE LINE SERVICES FUND - POLICE DEPARTMENT - VEHICE ELITE REPAIRS AND SPECIALIZED GREASE MONKEY #790 GREASE MONKEY #790 GREASE MONKEY #790	TINGS & MEMBERSHIPS PD/MEETING EXPENSE CE EXPENSE PD/OFFICE SUPPLIES PD/OFFICE SUPPLIES PD/OFFICE SUPPLIES PD/OFFICE SUPPLY CREDIT PD/DEPARTMENTAL SUPPLIES PD/BOTTLED WATER PD/BOTTLED WATER PD/BOTTLED WATER PD/DRINKING WATER PD/OFFICE SUPPLIES PD/INTERPRETATION CLE EXPENSE PD/VEHICLE REPAIR PD/VEHICLE MAINTENANCE	842386 12539650 12551780 12551781 C12489701 76781 52961500 52961600 53079500 53097400 3299819 3632A 133591 133636	01/07/2013 12/11/2013 12/31/2013 01/01/2014 10/10/2013 12/10/2013 12/19/2013 12/31/2013 12/31/2013 12/31/2013 01/03/2014 12/13/2013 12/13/2013	98 337 27 8 369 53 9 240 28 56

SL Acct No	Vendor	Vendor Name	Description	Invoice No	PO No Inv Date	Amount
						5,656.
10-54-280		FUND - POLICE DEPARTMENT - TELEPH				
		CENTURYLINK	PD/LONG DISTANCE SERVICES	121513	12/15/2013	10
		CENTURY LINK	MULTI DEPT/PHONE EXPENSE	011014	12/28/2013	336
		PAETEC	MULTI DEPT/PHONE EXPENSE	6343635	01/10/2014	158
	5951	PAETEC	MULTI DEPT/PHONE SERVICE	55152019	01/01/2014	206 711
10-54-285	GENERAL E	FUND - POLICE DEPARTMENT - CELLUI	AR SERVICES			711.
.00.200		VERIZON WIRELESS	MULTI DEPT/CELL PHONE EXPENSE	9717602753	01/01/2014	2,127
10-54-300		FUND - POLICE DEPARTMENT - UNIFOR				
		SKAGGS COMPANIES, INC.	PD/UNIFORM EXPENSE	2177033	12/18/2013	65
		SKAGGS COMPANIES, INC.	PD/UNIFORM EXPENSE	2182080	12/31/2013	14
	9420	WESTPRO, INC.	PD/UNIFORM EXPENSE	32878	09/24/2013	25
40.54.450	OFNEDAL F	TIME POLICE PERAPENTAGE PARIS	050,405			105
10-54-450		FUND - POLICE DEPARTMENT - RADIO		40040	44/00/0040	000
		UTAH COMMUNICATIONS AGENCY	PD/MONTHLY RADIO SERVICE	48212	11/30/2013	906
	8822	UTAH COMMUNICATIONS AGENCY	PD/MONTHLY RADIO SERVICE	48447	12/27/2013	906 1,813
10-54-480	GENERAL F	FUND - POLICE DEPARTMENT - DEPAR	TMENTAL SUPPLIES			1,013
10 01 100		INTERSTATE BARRICADES	PD/DEPARTMENTAL SUPPLIES	105096	12/23/2013	39
		MACEYS	PD/DEPARTMENTAL SUPPLIES	842444	01/07/2014	11
		SKAGGS COMPANIES, INC.	PD/DEPARMENTAL SUPPLIES	2172936	12/12/2013	129
		S. 1. 1. 2. 2. 3. 1. 1. 1. 1. 2. 5, 11. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	. 2/22//2007/. 2007/	22000	12/12/2010	180
10-54-490	GENERAL F	UND - POLICE DEPARTMENT - SCHOO	DLING & TRAINING			
	7220	SALT LAKE WHOLESALE SPORTS	PD/AMMO	21936	12/30/2013	257
10 54 610	CENEDAL E	FUND - POLICE DEPARTMENT - MISCEL	I ANEOLIS EVDENSE			
10-54-610		COMCAST CABLE	PD/DETECTIVE LINE	122213	12/23/2013	115
					-	
Total POLICE D	EPARTMENT				-	11,770
10-55-250	GENERAL F	UND - FIRE DEPARTMENT - VEHICLE E	EXPENSE			
					40/06/0040	
	3468	GREASE MONKEY #790	FIRE/VEHICLE EXPENSE	133962	12/26/2013	126
		GREASE MONKEY #790 LARRY H MILLER SUPER FORD	FIRE/VEHICLE EXPENSE FIRE/VEHICLE REPAIR	133962 296526	12/31/2013	
	4674					1,117
	4674 5833	LARRY H MILLER SUPER FORD	FIRE/VEHICLE REPAIR	296526	12/31/2013	1,117 27
	4674 5833 6650	LARRY H MILLER SUPER FORD O'REILLY AUTOMOTIVE INC.	FIRE/VEHICLE REPAIR FIRE/VEHICLE MAINTENANCE	296526 3623336341	12/31/2013 12/21/2013	1,117 27 335
	4674 5833 6650	LARRY H MILLER SUPER FORD O'REILLY AUTOMOTIVE INC. QUALITY TIRE COMPANY	FIRE/VEHICLE REPAIR FIRE/VEHICLE MAINTENANCE FIRE/VEHICLE MAINTENANCE	296526 3623336341 40078	12/31/2013 12/21/2013 12/30/2013	1,117 27 335 66
10-55-280	4674 5833 6650 9120	LARRY H MILLER SUPER FORD O'REILLY AUTOMOTIVE INC. QUALITY TIRE COMPANY	FIRE/VEHICLE REPAIR FIRE/VEHICLE MAINTENANCE FIRE/VEHICLE MAINTENANCE FIRE/VEHICLE EXPENSE	296526 3623336341 40078	12/31/2013 12/21/2013 12/30/2013	1,117 27 335 66
10-55-280	4674 5833 6650 9120 GENERAL F	LARRY H MILLER SUPER FORD O'REILLY AUTOMOTIVE INC. QUALITY TIRE COMPANY VEHICLE LIGHTING SOLUTIONS INC	FIRE/VEHICLE REPAIR FIRE/VEHICLE MAINTENANCE FIRE/VEHICLE MAINTENANCE FIRE/VEHICLE EXPENSE	296526 3623336341 40078	12/31/2013 12/21/2013 12/30/2013	1,117 27 338 66 1,678
10-55-280	4674 5833 6650 9120 GENERAL F 5951	LARRY H MILLER SUPER FORD O'REILLY AUTOMOTIVE INC. QUALITY TIRE COMPANY VEHICLE LIGHTING SOLUTIONS INC	FIRE/VEHICLE REPAIR FIRE/VEHICLE MAINTENANCE FIRE/VEHICLE MAINTENANCE FIRE/VEHICLE EXPENSE NE EXPENSE	296526 3623336341 40078 51359	12/31/2013 12/21/2013 12/30/2013 12/12/2013	1,117 27 338 66 1,675 48
	4674 5833 6650 9120 GENERAL F 5951 9131	LARRY H MILLER SUPER FORD O'REILLY AUTOMOTIVE INC. QUALITY TIRE COMPANY VEHICLE LIGHTING SOLUTIONS INC FUND - FIRE DEPARTMENT - TELEPHO PAETEC VERIZON WIRELESS	FIRE/VEHICLE REPAIR FIRE/VEHICLE MAINTENANCE FIRE/VEHICLE MAINTENANCE FIRE/VEHICLE EXPENSE NE EXPENSE MULTI DEPT/PHONE SERVICE MULTI DEPT/CELL PHONE EXPENSE	296526 3623336341 40078 51359 55152019	12/31/2013 12/21/2013 12/30/2013 12/12/2013	1,117 27 338 66 1,678 48
	4674 5833 6650 9120 GENERAL F 5951 9131 GENERAL F	LARRY H MILLER SUPER FORD O'REILLY AUTOMOTIVE INC. QUALITY TIRE COMPANY VEHICLE LIGHTING SOLUTIONS INC FUND - FIRE DEPARTMENT - TELEPHO PAETEC VERIZON WIRELESS FUND - FIRE DEPARTMENT - UNIFORM	FIRE/VEHICLE REPAIR FIRE/VEHICLE MAINTENANCE FIRE/VEHICLE MAINTENANCE FIRE/VEHICLE EXPENSE NE EXPENSE MULTI DEPT/PHONE SERVICE MULTI DEPT/CELL PHONE EXPENSE EXPENSE	296526 3623336341 40078 51359 55152019 9717602753	12/31/2013 12/21/2013 12/30/2013 12/12/2013 01/01/2014 01/01/2014	1,117 27 338 66 1,678 49 798 844
	4674 5833 6650 9120 GENERAL F 5951 9131 GENERAL F	LARRY H MILLER SUPER FORD O'REILLY AUTOMOTIVE INC. QUALITY TIRE COMPANY VEHICLE LIGHTING SOLUTIONS INC FUND - FIRE DEPARTMENT - TELEPHO PAETEC VERIZON WIRELESS	FIRE/VEHICLE REPAIR FIRE/VEHICLE MAINTENANCE FIRE/VEHICLE MAINTENANCE FIRE/VEHICLE EXPENSE NE EXPENSE MULTI DEPT/PHONE SERVICE MULTI DEPT/CELL PHONE EXPENSE	296526 3623336341 40078 51359 55152019	12/31/2013 12/21/2013 12/30/2013 12/12/2013	1,117 27 338 66 1,675 45 798 844
10-55-300	4674 5833 6650 9120 GENERAL F 5951 9131 GENERAL F 7505	LARRY H MILLER SUPER FORD O'REILLY AUTOMOTIVE INC. QUALITY TIRE COMPANY VEHICLE LIGHTING SOLUTIONS INC FUND - FIRE DEPARTMENT - TELEPHO PAETEC VERIZON WIRELESS FUND - FIRE DEPARTMENT - UNIFORM	FIRE/VEHICLE REPAIR FIRE/VEHICLE MAINTENANCE FIRE/VEHICLE MAINTENANCE FIRE/VEHICLE EXPENSE NE EXPENSE MULTI DEPT/PHONE SERVICE MULTI DEPT/CELL PHONE EXPENSE EXPENSE FIRE/UNIFORM EXPENSE	296526 3623336341 40078 51359 55152019 9717602753	12/31/2013 12/21/2013 12/30/2013 12/12/2013 01/01/2014 01/01/2014	1,117 27 338 66 1,675 45 798 844
10-55-300	4674 5833 6650 9120 GENERAL F 5951 9131 GENERAL F 7505	LARRY H MILLER SUPER FORD O'REILLY AUTOMOTIVE INC. QUALITY TIRE COMPANY VEHICLE LIGHTING SOLUTIONS INC FUND - FIRE DEPARTMENT - TELEPHO PAETEC VERIZON WIRELESS FUND - FIRE DEPARTMENT - UNIFORM SKAGGS COMPANIES, INC.	FIRE/VEHICLE REPAIR FIRE/VEHICLE MAINTENANCE FIRE/VEHICLE MAINTENANCE FIRE/VEHICLE EXPENSE NE EXPENSE MULTI DEPT/PHONE SERVICE MULTI DEPT/CELL PHONE EXPENSE EXPENSE FIRE/UNIFORM EXPENSE	296526 3623336341 40078 51359 55152019 9717602753	12/31/2013 12/21/2013 12/30/2013 12/12/2013 01/01/2014 01/01/2014	1,117 27 335 66 1,675 45 798 844
10-55-300	4674 5833 6650 9120 GENERAL F 5951 9131 GENERAL F 7505 GENERAL F 1352 2178	LARRY H MILLER SUPER FORD O'REILLY AUTOMOTIVE INC. QUALITY TIRE COMPANY VEHICLE LIGHTING SOLUTIONS INC FUND - FIRE DEPARTMENT - TELEPHO PAETEC VERIZON WIRELESS FUND - FIRE DEPARTMENT - UNIFORM SKAGGS COMPANIES, INC. FUND - FIRE DEPARTMENT - DEPARTM CAPITAL ONE COMMERCIAL CUTLERS, INC.	FIRE/VEHICLE REPAIR FIRE/VEHICLE MAINTENANCE FIRE/VEHICLE MAINTENANCE FIRE/VEHICLE EXPENSE NE EXPENSE MULTI DEPT/PHONE SERVICE MULTI DEPT/CELL PHONE EXPENSE EXPENSE FIRE/UNIFORM EXPENSE	296526 3623336341 40078 51359 55152019 9717602753	12/31/2013 12/21/2013 12/30/2013 12/12/2013 01/01/2014 01/01/2014	1,117 22 338 66 1,679 49 844 570
10-55-300	4674 5833 6650 9120 GENERAL F 5951 9131 GENERAL F 7505 GENERAL F 1352 2178	LARRY H MILLER SUPER FORD O'REILLY AUTOMOTIVE INC. QUALITY TIRE COMPANY VEHICLE LIGHTING SOLUTIONS INC FUND - FIRE DEPARTMENT - TELEPHO PAETEC VERIZON WIRELESS FUND - FIRE DEPARTMENT - UNIFORM SKAGGS COMPANIES, INC. FUND - FIRE DEPARTMENT - DEPARTM CAPITAL ONE COMMERCIAL	FIRE/VEHICLE REPAIR FIRE/VEHICLE MAINTENANCE FIRE/VEHICLE MAINTENANCE FIRE/VEHICLE EXPENSE NE EXPENSE MULTI DEPT/PHONE SERVICE MULTI DEPT/CELL PHONE EXPENSE EXPENSE FIRE/UNIFORM EXPENSE SENTAL SUPPLIES FIRE/DEPARTMENTAL SUPPLIES	296526 3623336341 40078 51359 55152019 9717602753 2175819	12/31/2013 12/21/2013 12/30/2013 12/12/2013 01/01/2014 01/01/2014 12/17/2013	1,117 22 338 66 1,679 49 844 570
10-55-300	4674 5833 6650 9120 GENERAL F 5951 9131 GENERAL F 7505 GENERAL F 1352 2178 3841	LARRY H MILLER SUPER FORD O'REILLY AUTOMOTIVE INC. QUALITY TIRE COMPANY VEHICLE LIGHTING SOLUTIONS INC FUND - FIRE DEPARTMENT - TELEPHO PAETEC VERIZON WIRELESS FUND - FIRE DEPARTMENT - UNIFORM SKAGGS COMPANIES, INC. FUND - FIRE DEPARTMENT - DEPARTM CAPITAL ONE COMMERCIAL CUTLERS, INC.	FIRE/VEHICLE REPAIR FIRE/VEHICLE MAINTENANCE FIRE/VEHICLE MAINTENANCE FIRE/VEHICLE EXPENSE NE EXPENSE MULTI DEPT/PHONE SERVICE MULTI DEPT/CELL PHONE EXPENSE EXPENSE FIRE/UNIFORM EXPENSE SENTAL SUPPLIES FIRE/DEPARTMENTAL SUPPLIES FIRE/DEPARTMENTAL SUPPLIES	296526 3623336341 40078 51359 55152019 9717602753 2175819 63025 213253	12/31/2013 12/21/2013 12/30/2013 12/12/2013 01/01/2014 01/01/2014 12/17/2013	1,117 22 338 66 1,679 49 844 570 99 111
10-55-300	4674 5833 6650 9120 GENERAL F 5951 9131 GENERAL F 7505 GENERAL F 1352 2178 3841 3841	LARRY H MILLER SUPER FORD O'REILLY AUTOMOTIVE INC. QUALITY TIRE COMPANY VEHICLE LIGHTING SOLUTIONS INC FUND - FIRE DEPARTMENT - TELEPHO PAETEC VERIZON WIRELESS FUND - FIRE DEPARTMENT - UNIFORM SKAGGS COMPANIES, INC. FUND - FIRE DEPARTMENT - DEPARTM CAPITAL ONE COMMERCIAL CUTLERS, INC. HENRY SCHEIN INC.	FIRE/VEHICLE REPAIR FIRE/VEHICLE MAINTENANCE FIRE/VEHICLE MAINTENANCE FIRE/VEHICLE EXPENSE NE EXPENSE MULTI DEPT/PHONE SERVICE MULTI DEPT/CELL PHONE EXPENSE EXPENSE FIRE/UNIFORM EXPENSE SENTAL SUPPLIES FIRE/DEPARTMENTAL SUPPLIES FIRE/DEPARTMENTAL SUPPLIES FIRE/DEPARTMENTAL SUPPLIE	296526 3623336341 40078 51359 55152019 9717602753 2175819 63025 213253 134312301	12/31/2013 12/21/2013 12/30/2013 12/12/2013 01/01/2014 01/01/2014 12/17/2013 12/02/2013 12/18/2013 12/18/2013	1,117 22 338 66 1,679 49 844 570 99 111 56
10-55-300	4674 5833 6650 9120 GENERAL F 5951 9131 GENERAL F 7505 GENERAL F 1352 2178 3841 3841 3841	LARRY H MILLER SUPER FORD O'REILLY AUTOMOTIVE INC. QUALITY TIRE COMPANY VEHICLE LIGHTING SOLUTIONS INC FUND - FIRE DEPARTMENT - TELEPHO PAETEC VERIZON WIRELESS FUND - FIRE DEPARTMENT - UNIFORM SKAGGS COMPANIES, INC. FUND - FIRE DEPARTMENT - DEPARTM CAPITAL ONE COMMERCIAL CUTLERS, INC. HENRY SCHEIN INC.	FIRE/VEHICLE REPAIR FIRE/VEHICLE MAINTENANCE FIRE/VEHICLE MAINTENANCE FIRE/VEHICLE EXPENSE NE EXPENSE MULTI DEPT/PHONE SERVICE MULTI DEPT/CELL PHONE EXPENSE EXPENSE FIRE/UNIFORM EXPENSE SENTAL SUPPLIES FIRE/DEPARTMENTAL SUPPLIES FIRE/DEPARTMENTAL SUPPLIE FIRE/DEPARTMENTAL SUPPLIE FIRE/DEPARTMENTAL SUPPLIE	296526 3623336341 40078 51359 55152019 9717602753 2175819 63025 213253 134312301 194703702	12/31/2013 12/21/2013 12/30/2013 12/12/2013 01/01/2014 01/01/2014 12/17/2013 12/02/2013 12/18/2013 12/18/2013 12/06/2013	1,117 27 338 66 1,675 45 798 844 570 99 111 56 41
10-55-300	4674 5833 6650 9120 GENERAL F 5951 9131 GENERAL F 7505 GENERAL F 1352 2178 3841 3841 3841 3841	LARRY H MILLER SUPER FORD O'REILLY AUTOMOTIVE INC. QUALITY TIRE COMPANY VEHICLE LIGHTING SOLUTIONS INC FUND - FIRE DEPARTMENT - TELEPHO PAETEC VERIZON WIRELESS FUND - FIRE DEPARTMENT - UNIFORM SKAGGS COMPANIES, INC. FUND - FIRE DEPARTMENT - DEPARTM CAPITAL ONE COMMERCIAL CUTLERS, INC. HENRY SCHEIN INC. HENRY SCHEIN INC. HENRY SCHEIN INC.	FIRE/VEHICLE REPAIR FIRE/VEHICLE MAINTENANCE FIRE/VEHICLE MAINTENANCE FIRE/VEHICLE EXPENSE NE EXPENSE MULTI DEPT/PHONE SERVICE MULTI DEPT/CELL PHONE EXPENSE EXPENSE FIRE/UNIFORM EXPENSE SENTAL SUPPLIES FIRE/DEPARTMENTAL SUPPLIES FIRE/DEPARTMENTAL SUPPLIE FIRE/DEPARTMENTAL SUPPLIE FIRE/DEPARTMENTAL SUPPLIE FIRE/DEPARTMENTAL SUPPLIE FIRE/DEPARTMENTAL SUPPLIE FIRE/DEPARTMENTAL SUPPLIE	296526 3623336341 40078 51359 55152019 9717602753 2175819 63025 213253 134312301 194703702 302290605	12/31/2013 12/21/2013 12/30/2013 12/12/2013 01/01/2014 01/01/2014 12/17/2013 12/02/2013 12/18/2013 12/18/2013 12/06/2013 12/10/2013	1,117 27 335 66 1,675 45 798 844 570 98 111 56 41 14
10-55-300	4674 5833 6650 9120 GENERAL F 5951 9131 GENERAL F 7505 GENERAL F 1352 2178 3841 3841 3841 3841	LARRY H MILLER SUPER FORD O'REILLY AUTOMOTIVE INC. QUALITY TIRE COMPANY VEHICLE LIGHTING SOLUTIONS INC FUND - FIRE DEPARTMENT - TELEPHO PAETEC VERIZON WIRELESS FUND - FIRE DEPARTMENT - UNIFORM SKAGGS COMPANIES, INC. FUND - FIRE DEPARTMENT - DEPARTM CAPITAL ONE COMMERCIAL CUTLERS, INC. HENRY SCHEIN INC.	FIRE/VEHICLE REPAIR FIRE/VEHICLE MAINTENANCE FIRE/VEHICLE MAINTENANCE FIRE/VEHICLE EXPENSE NE EXPENSE MULTI DEPT/PHONE SERVICE MULTI DEPT/CELL PHONE EXPENSE EXPENSE FIRE/UNIFORM EXPENSE SENTAL SUPPLIES FIRE/DEPARTMENTAL SUPPLIES FIRE/DEPARTMENTAL SUPPLIE	296526 3623336341 40078 51359 55152019 9717602753 2175819 63025 213253 134312301 194703702 302290605 361830102	12/31/2013 12/21/2013 12/30/2013 12/12/2013 01/01/2014 01/01/2014 12/17/2013 12/18/2013 12/18/2013 12/18/2013 12/10/2013 12/10/2013 12/11/2013	126 1,117 27 335 66 1,675 45 798 844 570 99 111 56 41 44 28 112 229

GL Acct No	Vendor	Vendor Name	Description	Invoice No	PO No	Inv Date	Amount
	4019	HUMPHRIES, INC.	MULTI DEPT/TANK RENTAL	20139270	1	2/31/2013	91.20
	4614	L.N. CURTIS & SONS	FIRE/DEPARTMENTAL SUPPLIES	313138800	1	2/30/2013	1,315.25
	8085	SYMBOL ARTS	FIRE/DEPARTMENTAL SUPPLIES	204413	1	2/18/2013	1,390.00
10 55 040	OFNEDAL F	THE SERVED AND AND AND AND AND AND AND AND AND AN	NEONO.				3,874.67
10-55-610		FUND - FIRE DEPARTMENT - MISCELLA ALLRED ACE HARDWARE	NEOUS MULT DEPT/DEPARTMENT SUPPLIES	011014	0	01/10/2014	130.04
			FIRE/DEPARTMENTAL SUPPLIES	121113		12/10/2014	233.07
		MACEYS	FIRE/DEPARTMENTAL SUPPLIES	842256		12/10/2013	10.98
		MACEYS	FIRE/DEPARTMENTAL SUPPLIES	842422		12/31/2013	39.13
							413.22
10-55-760		FUND - FIRE DEPARTMENT - TECHNOL		12040	4	: /22/2242	227.00
	8822	UTAH COMMUNICATIONS AGENCY	FIRE/MONTHY RADIO SERVICE	48213	ı	11/30/2013 -	837.00
otal FIRE DEP	ARTMENT					-	8,214.84
10-57-250		FUND - ANIMAL CONTROL - VEHICLE EX		222227507	4	: 2/22/2042	5.00
		O'REILLY AUTOMOTIVE INC.	ACO/VEHICLE REPAIR PARTS	3623337587		12/30/2013	5.99
	7925	STATE OF UTAH GASCARD	MULTI DEPT VEHICLE FUEL EXPENSE	011014	U	01/10/2014	423.45 429.44
10-57-300	GENERAL F	FUND - ANIMAL CONTROL - UNIFORM E	XPENSE				720.71
	7505	SKAGGS COMPANIES, INC.	ACO/UNIFORMS	2176611	1	2/18/2013	73.98
	·· -						
10-57-480		FUND - ANIMAL CONTROL - DEPARTME ALLIED WASTE SERVICES #864	NTAL SUPPLIES ALL DEPT/WASTE COLLECTIONS	011014	0	14/40/2014	25.22
			ALL DEPT/WASTE COLLECTIONS	011014	U)1/10/2014	35.23
	238	ALLIED WASTE GERVIGES #354				-	
otal ANIMAL Co		ALLIED WASTE SERVICES #804				-	538.65
⁻ otal ANIMAL Co		ALLES WHOTE GENVIOLE #304				-	538.65
	ONTROL					-	538.65
	ONTROL GENERAL F	FUND - STREETS - VEHICLE EXPENSE KIMBALL EQUIPMENT CO.	STR/VEHICLE EXPENSE	643086	0	- - 01/03/2014	538.65
	ONTROL GENERAL F 4547	FUND - STREETS - VEHICLE EXPENSE KIMBALL EQUIPMENT CO.		643086 14307976		- 01/03/2014 01/02/2014	
	ONTROL GENERAL F 4547 7498	FUND - STREETS - VEHICLE EXPENSE KIMBALL EQUIPMENT CO.	STR/VEHICLE EXPENSE		0		110.64
	ONTROL GENERAL F 4547 7498	FUND - STREETS - VEHICLE EXPENSE KIMBALL EQUIPMENT CO. SIX STATES DISTRIBUTORS, INC.	STR/VEHICLE EXPENSE STR/VEHICLE EXPENSE	14307976	0	01/02/2014	110.64 23.91
10-60-250	ONTROL GENERAL F 4547 7498 7925 GENERAL F	FUND - STREETS - VEHICLE EXPENSE KIMBALL EQUIPMENT CO. SIX STATES DISTRIBUTORS, INC. STATE OF UTAH GASCARD FUND - STREETS - TELEPHONE EXPEN	STR/VEHICLE EXPENSE STR/VEHICLE EXPENSE MULTI DEPT VEHICLE FUEL EXPENSE SE	14307976 011014	0	01/02/2014 01/10/2014	110.64 23.91 2,696.85 2,831.40
10-60-250	ONTROL GENERAL F 4547 7498 7925 GENERAL F	FUND - STREETS - VEHICLE EXPENSE KIMBALL EQUIPMENT CO. SIX STATES DISTRIBUTORS, INC. STATE OF UTAH GASCARD	STR/VEHICLE EXPENSE STR/VEHICLE EXPENSE MULTI DEPT VEHICLE FUEL EXPENSE	14307976	0	01/02/2014	110.64 23.91 2,696.85
10-60-250 10-60-280	GENERAL F 4547 7498 7925 GENERAL F 5950	FUND - STREETS - VEHICLE EXPENSE KIMBALL EQUIPMENT CO. SIX STATES DISTRIBUTORS, INC. STATE OF UTAH GASCARD FUND - STREETS - TELEPHONE EXPEN	STR/VEHICLE EXPENSE STR/VEHICLE EXPENSE MULTI DEPT VEHICLE FUEL EXPENSE SE MULTI DEPT/PHONE EXPENSE	14307976 011014	0	01/02/2014 01/10/2014	110.64 23.91 2,696.85 2,831.40
10-60-250 10-60-280	GENERAL F 4547 7498 7925 GENERAL F 5950 GENERAL F	FUND - STREETS - VEHICLE EXPENSE KIMBALL EQUIPMENT CO. SIX STATES DISTRIBUTORS, INC. STATE OF UTAH GASCARD FUND - STREETS - TELEPHONE EXPEN PAETEC	STR/VEHICLE EXPENSE STR/VEHICLE EXPENSE MULTI DEPT VEHICLE FUEL EXPENSE SE MULTI DEPT/PHONE EXPENSE	14307976 011014	0	01/02/2014 01/10/2014	110.64 23.91 2,696.85 2,831.40
10-60-250 10-60-280 10-60-285	GENERAL F 4547 7498 7925 GENERAL F 5950 GENERAL F 625	FUND - STREETS - VEHICLE EXPENSE KIMBALL EQUIPMENT CO. SIX STATES DISTRIBUTORS, INC. STATE OF UTAH GASCARD FUND - STREETS - TELEPHONE EXPEN PAETEC FUND - STREETS - CELLULAR SERVICE	STR/VEHICLE EXPENSE STR/VEHICLE EXPENSE MULTI DEPT VEHICLE FUEL EXPENSE SE MULTI DEPT/PHONE EXPENSE S MULTI DEPT/CELL PHONE EXPENSE	14307976 011014 6343635	0	01/02/2014 01/10/2014 01/10/2014	110.64 23.91 2,696.85 2,831.40 85.81
10-60-250 10-60-280 10-60-285	GENERAL F 4547 7498 7925 GENERAL F 5950 GENERAL F 625 GENERAL F	FUND - STREETS - VEHICLE EXPENSE KIMBALL EQUIPMENT CO. SIX STATES DISTRIBUTORS, INC. STATE OF UTAH GASCARD FUND - STREETS - TELEPHONE EXPEN PAETEC FUND - STREETS - CELLULAR SERVICE AT&T MOBILITY	STR/VEHICLE EXPENSE STR/VEHICLE EXPENSE MULTI DEPT VEHICLE FUEL EXPENSE SE MULTI DEPT/PHONE EXPENSE S MULTI DEPT/CELL PHONE EXPENSE	14307976 011014 6343635	0 0 1:	01/02/2014 01/10/2014 01/10/2014	110.64 23.91 2,696.85 2,831.40 85.81
10-60-250 10-60-280 10-60-285 10-60-330	GENERAL F 4547 7498 7925 GENERAL F 5950 GENERAL F 625 GENERAL F 4292	FUND - STREETS - VEHICLE EXPENSE KIMBALL EQUIPMENT CO. SIX STATES DISTRIBUTORS, INC. STATE OF UTAH GASCARD FUND - STREETS - TELEPHONE EXPEN PAETEC FUND - STREETS - CELLULAR SERVICE AT&T MOBILITY FUND - STREETS - ENGINEERING SERV	STR/VEHICLE EXPENSE STR/VEHICLE EXPENSE MULTI DEPT VEHICLE FUEL EXPENSE SE MULTI DEPT/PHONE EXPENSE S MULTI DEPT/CELL PHONE EXPENSE VICES STR/ENGINEERING	14307976 011014 6343635 122913	0 0 1:	01/02/2014 01/10/2014 01/10/2014 01/10/2014	110.64 23.91 2,696.85 2,831.40 85.81
10-60-250 10-60-280 10-60-285 10-60-330	GENERAL F 4547 7498 7925 GENERAL F 5950 GENERAL F 625 GENERAL F 4292 GENERAL F	FUND - STREETS - VEHICLE EXPENSE KIMBALL EQUIPMENT CO. SIX STATES DISTRIBUTORS, INC. STATE OF UTAH GASCARD FUND - STREETS - TELEPHONE EXPEN PAETEC FUND - STREETS - CELLULAR SERVICE AT&T MOBILITY FUND - STREETS - ENGINEERING SERV J.U.B. ENGINEERS, INC.	STR/VEHICLE EXPENSE STR/VEHICLE EXPENSE MULTI DEPT VEHICLE FUEL EXPENSE SE MULTI DEPT/PHONE EXPENSE S MULTI DEPT/CELL PHONE EXPENSE VICES STR/ENGINEERING	14307976 011014 6343635 122913	0 0 1.	01/02/2014 01/10/2014 01/10/2014 01/10/2014	110.64 23.91 2,696.85 2,831.40 85.81
10-60-250 10-60-280 10-60-285 10-60-330	GENERAL F 4547 7498 7925 GENERAL F 5950 GENERAL F 625 GENERAL F 4292 GENERAL F 239	FUND - STREETS - VEHICLE EXPENSE KIMBALL EQUIPMENT CO. SIX STATES DISTRIBUTORS, INC. STATE OF UTAH GASCARD FUND - STREETS - TELEPHONE EXPEN PAETEC FUND - STREETS - CELLULAR SERVICE AT&T MOBILITY FUND - STREETS - ENGINEERING SERV J.U.B. ENGINEERS, INC.	STR/VEHICLE EXPENSE STR/VEHICLE EXPENSE MULTI DEPT VEHICLE FUEL EXPENSE SE MULTI DEPT/PHONE EXPENSE S MULTI DEPT/CELL PHONE EXPENSE //CES STR/ENGINEERING	14307976 011014 6343635 122913 85538	0 0 1. 1.	01/02/2014 01/10/2014 01/10/2014 01/10/2014 01/208/2013	110.64 23.91 2,696.85 2,831.40 85.81 408.72
10-60-250 10-60-280 10-60-285 10-60-330	GENERAL F 4547 7498 7925 GENERAL F 5950 GENERAL F 4292 GENERAL F 239 1758	FUND - STREETS - VEHICLE EXPENSE KIMBALL EQUIPMENT CO. SIX STATES DISTRIBUTORS, INC. STATE OF UTAH GASCARD FUND - STREETS - TELEPHONE EXPEN PAETEC FUND - STREETS - CELLULAR SERVICE AT&T MOBILITY FUND - STREETS - ENGINEERING SERV J.U.B. ENGINEERS, INC. FUND - STREETS - DEPARTMENTAL SU ALLRED ACE HARDWARE	STR/VEHICLE EXPENSE STR/VEHICLE EXPENSE MULTI DEPT VEHICLE FUEL EXPENSE SE MULTI DEPT/PHONE EXPENSE S MULTI DEPT/CELL PHONE EXPENSE VICES STR/ENGINEERING PPLIES MULT DEPT/DEPARTMENT SUPPLIES	14307976 011014 6343635 122913 85538	0 0 1. 1.	01/02/2014 01/10/2014 01/10/2014 01/10/2013 01/2013 01/10/2014	110.64 23.91 2,696.85 2,831.40 85.81 408.72 642.77
10-60-250 10-60-280 10-60-285 10-60-330	GENERAL F 4547 7498 7925 GENERAL F 5950 GENERAL F 625 GENERAL F 4292 GENERAL F 239 1758 1758 1758	FUND - STREETS - VEHICLE EXPENSE KIMBALL EQUIPMENT CO. SIX STATES DISTRIBUTORS, INC. STATE OF UTAH GASCARD FUND - STREETS - TELEPHONE EXPEN PAETEC FUND - STREETS - CELLULAR SERVICE AT&T MOBILITY FUND - STREETS - ENGINEERING SERV J.U.B. ENGINEERS, INC. FUND - STREETS - DEPARTMENTAL SU ALLRED ACE HARDWARE CINTAS CORPORATION #180 CINTAS CORPORATION #180	STR/VEHICLE EXPENSE STR/VEHICLE EXPENSE MULTI DEPT VEHICLE FUEL EXPENSE SE MULTI DEPT/PHONE EXPENSE S MULTI DEPT/CELL PHONE EXPENSE /ICES STR/ENGINEERING PPLIES MULT DEPT/DEPARTMENT SUPPLIES STR/FLOOR MATS STR/FLOOR MATS STR/DEPARTMENTAL SUPPLIES	14307976 011014 6343635 122913 85538 011014 180538327 180540969 180543608	0 0 1. 1. 0 1. 1.	01/02/2014 01/10/2014 01/10/2014 01/10/2013 01/10/2014 01/10/2014 01/10/2013 01/02/2013 01/02/2014	110.64 23.91 2,696.85 2,831.40 85.81 408.72 642.77 140.93 24.53 24.53 24.53
10-60-250 10-60-280 10-60-285 10-60-330	GENERAL F 4547 7498 7925 GENERAL F 5950 GENERAL F 625 GENERAL F 4292 GENERAL F 239 1758 1758 1758 1760	FUND - STREETS - VEHICLE EXPENSE KIMBALL EQUIPMENT CO. SIX STATES DISTRIBUTORS, INC. STATE OF UTAH GASCARD FUND - STREETS - TELEPHONE EXPEN PAETEC FUND - STREETS - CELLULAR SERVICE AT&T MOBILITY FUND - STREETS - ENGINEERING SERV J.U.B. ENGINEERS, INC. FUND - STREETS - DEPARTMENTAL SU ALLRED ACE HARDWARE CINTAS CORPORATION #180 CINTAS CORPORATION #180 CINTAS FIRST AID & SAFETY	STR/VEHICLE EXPENSE STR/VEHICLE EXPENSE MULTI DEPT VEHICLE FUEL EXPENSE SE MULTI DEPT/PHONE EXPENSE S MULTI DEPT/CELL PHONE EXPENSE VICES STR/ENGINEERING PPLIES MULT DEPT/DEPARTMENT SUPPLIES STR/FLOOR MATS STR/FLOOR MATS STR/DEPARTMENTAL SUPPLIES STR/FIRST AID SUPPLIES	14307976 011014 6343635 122913 85538 011014 180538327 180540969 180543608 5000789786	0 0 1. 1. 0 1. 0 1.	01/02/2014 01/10/2014 01/10/2014 01/10/2014 01/10/2014 01/10/2014 01/10/2013 01/02/2014 01/02/2014 01/02/2014	110.64 23.91 2,696.85 2,831.40 85.81 408.72 642.77 140.93 24.53 24.53 24.53 50.52
10-60-250 10-60-280 10-60-285 10-60-330	GENERAL F	FUND - STREETS - VEHICLE EXPENSE KIMBALL EQUIPMENT CO. SIX STATES DISTRIBUTORS, INC. STATE OF UTAH GASCARD FUND - STREETS - TELEPHONE EXPEN PAETEC FUND - STREETS - CELLULAR SERVICE AT&T MOBILITY FUND - STREETS - ENGINEERING SERV J.U.B. ENGINEERS, INC. FUND - STREETS - DEPARTMENTAL SU ALLRED ACE HARDWARE CINTAS CORPORATION #180 CINTAS CORPORATION #180 CINTAS FIRST AID & SAFETY EVCO HOUSE OF HOSE	STR/VEHICLE EXPENSE STR/VEHICLE EXPENSE MULTI DEPT VEHICLE FUEL EXPENSE SE MULTI DEPT/PHONE EXPENSE S MULTI DEPT/CELL PHONE EXPENSE VICES STR/ENGINEERING PPLIES MULT DEPT/DEPARTMENT SUPPLIES STR/FLOOR MATS STR/FLOOR MATS STR/DEPARTMENTAL SUPPLIES STR/FIRST AID SUPPLIES STR/DEPARTMENTAL SUPPLIES	14307976 011014 6343635 122913 85538 011014 180538327 180540969 180543608 5000789786 46142	0 0 1. 1. 0 1. 0 1. 1. 1.	01/02/2014 01/10/2014 01/10/2014 01/10/2014 01/10/2014 12/28/2013 01/10/2014 12/19/2013 12/26/2013 01/02/2014 12/31/2013 12/31/2013	110.64 23.91 2,696.85 2,831.40 85.81 408.72 642.77 140.93 24.53 24.53 24.53 50.52 47.62
10-60-250 10-60-280 10-60-285 10-60-330	GENERAL F 4547 7498 7925 GENERAL F 5950 GENERAL F 625 GENERAL F 4292 GENERAL F 4292 GENERAL F 1758 1758 1758 1760 2752 3948	FUND - STREETS - VEHICLE EXPENSE KIMBALL EQUIPMENT CO. SIX STATES DISTRIBUTORS, INC. STATE OF UTAH GASCARD FUND - STREETS - TELEPHONE EXPEN PAETEC FUND - STREETS - CELLULAR SERVICE AT&T MOBILITY FUND - STREETS - ENGINEERING SERV J.U.B. ENGINEERS, INC. FUND - STREETS - DEPARTMENTAL SU ALLRED ACE HARDWARE CINTAS CORPORATION #180 CINTAS CORPORATION #180 CINTAS FIRST AID & SAFETY EVCO HOUSE OF HOSE HOME DEPOT CREDIT SERVICES	STR/VEHICLE EXPENSE STR/VEHICLE EXPENSE MULTI DEPT VEHICLE FUEL EXPENSE SE MULTI DEPT/PHONE EXPENSE S MULTI DEPT/CELL PHONE EXPENSE //ICES STR/ENGINEERING PPLIES MULT DEPT/DEPARTMENT SUPPLIES STR/FLOOR MATS STR/FLOOR MATS STR/DEPARTMENTAL SUPPLIES STR/FIRST AID SUPPLIES STR/DEPARTMENTAL SUPPLIES STR/DEPARTMENTAL SUPPLIES STR/DEPARTMENTAL SUPPLIES STR/DEPARTMENTAL SUPPLIES	14307976 011014 6343635 122913 85538 011014 180538327 180540969 180543608 5000789786 46142 120213	0 0 1. 1. 0 1. 0 1. 1. 1.	01/02/2014 01/10/2014 01/10/2014 01/10/2014 01/10/2014 01/10/2013 01/10/2014 12/19/2013 12/26/2013 01/02/2014 12/31/2013 12/31/2013 12/31/2013 12/02/2013	110.64 23.91 2,696.85 2,831.40 85.81 408.72 642.77 140.93 24.53 24.53 24.53 24.53 50.52 47.62 26.32
10-60-280 10-60-285 10-60-330	GENERAL F 4547 7498 7925 GENERAL F 5950 GENERAL F 625 GENERAL F 4292 GENERAL F 239 1758 1758 1758 1758 1760 2752 3948 3948	FUND - STREETS - VEHICLE EXPENSE KIMBALL EQUIPMENT CO. SIX STATES DISTRIBUTORS, INC. STATE OF UTAH GASCARD FUND - STREETS - TELEPHONE EXPEN PAETEC FUND - STREETS - CELLULAR SERVICE AT&T MOBILITY FUND - STREETS - ENGINEERING SERV J.U.B. ENGINEERS, INC. FUND - STREETS - DEPARTMENTAL SU ALLRED ACE HARDWARE CINTAS CORPORATION #180 CINTAS CORPORATION #180 CINTAS FIRST AID & SAFETY EVCO HOUSE OF HOSE HOME DEPOT CREDIT SERVICES HOME DEPOT CREDIT SERVICES	STR/VEHICLE EXPENSE STR/VEHICLE EXPENSE MULTI DEPT VEHICLE FUEL EXPENSE SE MULTI DEPT/PHONE EXPENSE S MULTI DEPT/CELL PHONE EXPENSE //CES STR/ENGINEERING PPLIES MULT DEPT/DEPARTMENT SUPPLIES STR/FLOOR MATS STR/FLOOR MATS STR/DEPARTMENTAL SUPPLIES STR/FIRST AID SUPPLIES STR/DEPARTMENTAL SUPPLIES STR/DEPARTMENTAL SUPPLIES STR/DEPARTMENTAL SUPPLIES STR/DEPARTMENTAL SUPPLIES STR/DEPARTMENTAL SUPPLIES STR/DEPARTMENTAL SUPPLIES	14307976 011014 6343635 122913 85538 011014 180538327 180540969 180543608 5000789786 46142 120213 120313	0 0 1. 1. 0 1. 0 1. 1. 1. 1.	01/02/2014 01/10/2014 01/10/2014 01/10/2014 01/10/2014 01/10/2013 01/10/2014 12/19/2013 12/26/2013 01/02/2014 12/31/2013 12/31/2013 12/02/2013 12/02/2013	110.64 23.91 2,696.85 2,831.40 85.81 408.72 642.77 140.93 24.53 24.53 24.53 50.52 47.62 26.32 11.25
10-60-250 10-60-280 10-60-285 10-60-330	GENERAL F 4547 7498 7925 GENERAL F 5950 GENERAL F 625 GENERAL F 4292 GENERAL F 239 1758 1758 1758 1758 1760 2752 3948 3948 4019	FUND - STREETS - VEHICLE EXPENSE KIMBALL EQUIPMENT CO. SIX STATES DISTRIBUTORS, INC. STATE OF UTAH GASCARD FUND - STREETS - TELEPHONE EXPEN PAETEC FUND - STREETS - CELLULAR SERVICE AT&T MOBILITY FUND - STREETS - ENGINEERING SERV J.U.B. ENGINEERS, INC. FUND - STREETS - DEPARTMENTAL SU ALLRED ACE HARDWARE CINTAS CORPORATION #180 CINTAS CORPORATION #180 CINTAS FIRST AID & SAFETY EVCO HOUSE OF HOSE HOME DEPOT CREDIT SERVICES HOME DEPOT CREDIT SERVICES HUMPHRIES, INC.	STR/VEHICLE EXPENSE STR/VEHICLE EXPENSE MULTI DEPT VEHICLE FUEL EXPENSE SE MULTI DEPT/PHONE EXPENSE S MULTI DEPT/CELL PHONE EXPENSE //CES STR/ENGINEERING PPLIES MULT DEPT/DEPARTMENT SUPPLIES STR/FLOOR MATS STR/FLOOR MATS STR/DEPARTMENTAL SUPPLIES STR/FIRST AID SUPPLIES STR/DEPARTMENTAL SUPPLIES MULTI DEPT/TANK RENTAL	14307976 011014 6343635 122913 85538 011014 180538327 180540969 180543608 5000789786 46142 120213 120313 20139270	0 0 1. 1. 0 1. 1. 0 1. 1. 1. 1.	01/02/2014 01/10/2014 01/10/2014 01/10/2014 01/10/2014 01/10/2013 01/10/2014 12/19/2013 12/26/2013 01/02/2014 12/31/2013 12/02/2013 12/02/2013 12/02/2013 12/02/2013 12/02/2013	110.64 23.91 2,696.85 2,831.40 85.81 408.72 642.77 140.93 24.53 24.53 24.53 50.52 47.62 26.32 11.25 20.16
10-60-250 10-60-280 10-60-285 10-60-330	GENERAL F 4547 7498 7925 GENERAL F 5950 GENERAL F 625 GENERAL F 4292 GENERAL F 239 1758 1758 1758 1758 1760 2752 3948 3948 4019 4019	FUND - STREETS - VEHICLE EXPENSE KIMBALL EQUIPMENT CO. SIX STATES DISTRIBUTORS, INC. STATE OF UTAH GASCARD FUND - STREETS - TELEPHONE EXPEN PAETEC FUND - STREETS - CELLULAR SERVICE AT&T MOBILITY FUND - STREETS - ENGINEERING SERV J.U.B. ENGINEERS, INC. FUND - STREETS - DEPARTMENTAL SU ALLRED ACE HARDWARE CINTAS CORPORATION #180 CINTAS CORPORATION #180 CINTAS FIRST AID & SAFETY EVCO HOUSE OF HOSE HOME DEPOT CREDIT SERVICES HOME DEPOT CREDIT SERVICES	STR/VEHICLE EXPENSE STR/VEHICLE EXPENSE MULTI DEPT VEHICLE FUEL EXPENSE SE MULTI DEPT/PHONE EXPENSE S MULTI DEPT/CELL PHONE EXPENSE //CES STR/ENGINEERING PPLIES MULT DEPT/DEPARTMENT SUPPLIES STR/FLOOR MATS STR/FLOOR MATS STR/DEPARTMENTAL SUPPLIES STR/FIRST AID SUPPLIES STR/DEPARTMENTAL SUPPLIES STR/DEPARTMENTAL SUPPLIES STR/DEPARTMENTAL SUPPLIES STR/DEPARTMENTAL SUPPLIES STR/DEPARTMENTAL SUPPLIES STR/DEPARTMENTAL SUPPLIES	14307976 011014 6343635 122913 85538 011014 180538327 180540969 180543608 5000789786 46142 120213 120313	0 0 1. 1. 0 1. 1. 1. 1. 1.	01/02/2014 01/10/2014 01/10/2014 01/10/2014 01/10/2014 01/10/2013 01/10/2014 12/19/2013 12/26/2013 01/02/2014 12/31/2013 12/31/2013 12/02/2013 12/02/2013	110.64 23.91 2,696.85 2,831.40 85.81 408.72 642.77 140.93 24.53 24.53 24.53 50.52 47.62 26.32 11.25

S033 MACEYS STR.DEPARTMENTAL SUPPLIES 917935 1223/2013 1368 METALMART NC. STR.DEPARTMENTAL SUPPLIES 302336377 1226/2013	SL Acct No	Vendor	Vendor Name	Description	Invoice No	PO No	Inv Date	Amount
10-80-10		5033	MACEYS	STR/DEPARTMENTAL SUPPLIES	917935		12/23/2013	111.
T122 R.P.M. AUTO PARTS STROEPARTMENTAL SUPPLIES 781168 12/10/2013 T122 R.P.M. AUTO PARTS STROEPARTMENTAL SUPPLIES 782169 12/10/2013 T10-60-610 GENERAL FUND - STREETS - MISCELLANBOUS EXPENSE 239 ALLREO AGE HARDWARE MULT DEPT/DEPARTMENT SUPPLIES 11/013 12/10/2013 10-60-740 GENERAL FUND - STREETS - SUPPLIES STROEPARTMENTAL SUPPLIES 11/013 12/10/2013 10-60-740 GENERAL FUND - STREETS - EQUIPMENT 7065 ROCKY MOUNTAIN SALES LLC STR/SNOW PLOW REPAIR MATERIALS 15 01/02/2014 10-60-760 GENERAL FUND - STREETS - TECHNOLOGY 1905 COMCAST CABLE PUB WORK/INTERNET SERVICE 122313 12/23/2013 Total STREETS 10-65-240 GENERAL FUND - LIBRARY - OFFICE EXPENSE 5033 MACEYS LIB/SOSORTED EXPENSES 882529 12/19/2013 10-65-240 GENERAL FUND - LIBRARY - TELEPHONE EXPENSE 15/80 OFFICE DEPOT, INC. LIB/SOGKS 1640/238/247 12/16/2013 10-65-240 GENERAL FUND - LIBRARY - TELEPHONE EXPENSE 15/80 OFFICE DEPOT, INC. LIB/SOGKS 1640/238/247 12/16/2013 10-65-240 GENERAL FUND - LIBRARY - TELEPHONE EXPENSE 6348635 01/10/2014 10-65-240 GENERAL FUND - LIBRARY - TELEPHONE EXPENSE 6348635 01/10/2014 10-65-240 GENERAL FUND - LIBRARY - BLEPHONE EXPENSE 6348635 01/10/2014 10-65-240 GENERAL FUND - LIBRARY - BLEPHONE EXPENSE 15/80 OFFICE EXPENSE 91/8568 12/19/2013 10-65-240 GENERAL FUND - LIBRARY - BLOKS LIBROOKS 5098889 12/17/2013 10-65-240 GENERAL FUND - LIBRARY - BLOKS LIBROOKS 5098889 12/17/2013 10-65-40 GENERAL FUND - LIBRARY - BLOKS LIBROOKS 75/590916 12/17/2013 10-65-40 GENERAL FUND - LIBRARY - BLOKS LIBROOKS 75/590916 12/17/2013 10-65-40 GENERAL FUND - LIBRARY SERVICES LIBROOKS 75/590916 12/17/2013 10-65-40 GENERAL FUND - LIBRARY SERVICES LIBROOKS 75/590924 12/17/2013 10-65-40 GENERAL FUND - LIBRARY SERVICES LIBROOKS 75/590924 12/17/2013 10-65-40 GENERAL FUND - LIBRARY SERVICES LIBROOKS 75/590924 12/17/2013 10-65-40 GENERAL FUND - LIBRARY SERVICES LIBROOKS 75/590924 12/17/2013 10-65-40 GENERAL FUND - LIBRARY SERVICES LIBROOKS 75/590924 12/17/2013 10-65-610 GENERAL FUND - LIBRARY SERVICES LIBROOKS 75/590924 12/17/2013 10-65-610 GENERAL FUN		5185	METALMART INC.	STR/DEPARTMENTAL SUPPLIES	393282		12/26/2013	333.
10-60-610 GENERAL FUND - STREETS - MISCELLANEOUS EXPENSE 239 A LALIED AGE HARDWARE 394 HONDE DEPOT CREDIT SERVICES 377 A LALIED AGE HARDWARE 378 A LALIED AGE HARDWARE 379 A LALIED AGE HARDWARE 370 A L		5833	O'REILLY AUTOMOTIVE INC.	STR/VEHICLE EXPENSE	3623336377		12/22/2013	21.
10-60-610 GENERAL FUND - STREETS - MSCELLANEOUS EXPENSE 239 ALLRED ACE HARDWARE 3846 HOME DEPOT CREDIT SERVICES 3847 HOME DEPOT CREDIT SERVICES 3848 HOME DEPOT CREDIT SERVICES 3849 HOME DEPOT CREDIT SERVICES 3840 HOME DEPO		7122	R.P.M. AUTO PARTS	STR/DEPARTMENTAL SUPPLIES	781168		12/10/2013	22.
239 ALLRED ACE HARDWARE MULT DEPT/DEPARTMENT SUPPLIES 011014 12/10/2013 12/10/2014 10/10/2014 1		7122	R.P.M. AUTO PARTS	STR/DEPARTMENTAL SUPPLIES	782169		12/16/2013	15.
239 ALLRED ACE HARDWARE 3948 HOME DEPOT CREDIT SERVICES STR/DEPT/DEPARTMENT SUPPLES 011014 12/10/2013 10-60-740 GENERAL FUND - STREETS - EQUIPMENT 7065 ROCKY MOUNTAIN SALES LLC STR/SNOW PLOW REPAIR 15 01/02/2014 10-60-760 GENERAL FUND - STREETS - TECHNOLOGY 1905 COMCAST CABLE PUB WORK/INTERNET SERVICE 122313 12/23/2013 10-60-760 GENERAL FUND - LIBRARY - OFFICE EXPENSE 5033 MACEYS 1503 MACEYS 15730 OFFICE DEPOT, INC. LIBROOKS 1640238247 12/16/2013 10-65-240 GENERAL FUND - LIBRARY - OFFICE EXPENSE 1518 CENTURY LINK MULTI DEPT/PHONE EXPENSE 6343635 01/10/2014 10-65-240 GENERAL FUND - LIBRARY - TELEPHONE EXPENSE 1518 CENTURY LINK MULTI DEPT/PHONE EXPENSE 6343635 01/10/2014 10-65-420 GENERAL FUND - LIBRARY - CHILDRENS PROGRAMMOR 5033 MACEYS 1219 CYBRARIA CORPORATION LIBRARY - CHILDRENS PROGRAMMOR 5033 MACEYS 1219 CYBRARIAN CORPORATION LIBROOKS 12183 CYBRARIAN CORPORATION LIBROOKS 2183 CYBRARIAN CORPORATION LIBROOKS 23894 12/17/2013 3191 GALE LIBBOOKS 5032889 12/17/2013 3191 GALE LIBBOOKS 77570561 12/17/2013 4159 INGRAM LIBRARY SERVICES LIBBOOKS 75583223 12/20/2013 4159 INGRAM LIBRARY SERVICES LIBBOOKS 75750561 12/17/2013 12/19/2013 12/19/2013 12/19/2013 12/19/2013 12/19/2013 12/19/2013 12/19/2013 12/19/2013 12/19/2013 12/19/2013 12/19/2013 12/19/2013 12/19/2013 12/19/2013 12/19/	10-60-610	GENERAL E	TUND - STREETS - MISCELL ANEOLIS E	XPENSE				1,042.
10-60-740 GENERAL FUND - STREETS - EQUIPMENT 7065 ROCKY MOUNTAIN SALES LLC STR/SNOW PLOW REPAIR 15 01/02/2014 10-60-760 GENERAL FUND - STREETS - TECHNOLOGY 1905 COMCAST CABLE PUB WORK/INTERNET SERVICE 122313 12/23/2013 TOMAI STREETS 10-65-240 GENERAL FUND - LIBRARY - OFFICE EXPENSE 5033 MACEYS LIBRADOKS 1640238247 12/16/2013 10-65-280 GENERAL FUND - LIBRARY - TELEPHONE EXPENSE 1518 CENTURY LINK MULTI DEPT/PHONE EXPENSE 6343635 01/10/2014 10-65-240 GENERAL FUND - LIBRARY - CHILDRENS PROGRAMING 5950 PAETEC MULTI DEPT/PHONE EXPENSE 6343635 01/10/2014 10-65-400 GENERAL FUND - LIBRARY - CHILDRENS PROGRAMING 5033 MACEYS LIBRADOKS 2133 CYBRARIAN CORPORATION LIBRADOKS 239844 12/17/2013 10-65-480 GENERAL FUND - LIBRARY - BOOKS 2133 CYBRARIAN CORPORATION LIBRADOKS 239844 12/17/2013 3191 GALE LIBROOKS 50928969 12/17/2013 4159 INGRAM LIBRARY SERVICES LIBROOKS 75769276 12/17/2013 4159 INGRAM LIBRARY SERVICES LIBROOKS 75769276 12/17/2013 4159 INGRAM LIBRARY SERVICES LIBROOKS 75769271 12/17/2013 4159 INGRAM LIBRARY SERVICES LIBROOKS 7598924 12/20/2013 4159 INGRAM LIBRARY SE	10 00 010				011014		01/10/2014	31
7065 ROCKY MOUNTAIN SALES LLC STR/SNOW PLOW REPAIR 15 01/02/2014		3948	HOME DEPOT CREDIT SERVICES	STR/DEPARTMENTAL SUPPLIES	121013		12/10/2013	103. 135.
10-60-760 GENERAL FUND - STREETS - TECHNOLOGY 1905 COMCAST CABLE 10-60-760 GENERAL FUND - STREETS - TECHNOLOGY 1905 COMCAST CABLE PUB WORK/INTERNET SERVICE 122313 12/23/2013 Total STREETS 10-65-240 GENERAL FUND - LIBRARY - OFFICE EXPENSE 5030 MACEYS 5730 OFFICE DEPOT, INC. LIB/BOOKS 1640238247 12/19/2013 10-65-280 GENERAL FUND - LIBRARY - TELEPHONE EXPENSE 1518 CENTURY LINK MULTI DEPT/PHONE EXPENSE 6033 MACEYS 1519 CENTURY LINK MULTI DEPT/PHONE EXPENSE 6043835 10/10/2014 10-65-240 GENERAL FUND - LIBRARY - CHILDRENS PROGRAMING 5050 PAETEC MULTI DEPT/PHONE EXPENSE 1518 CENTURY LINK LIBRARY - BOOKS 10-65-480 GENERAL FUND - LIBRARY - BOOKS 1218 GYBRARIAN CORPORATION LIB/SOFTWARE ANNUAL SUBSCRIPTIK 02-8401 01/10/2014 2304 DAVIDSON TITLES, INC. LIB/BOOKS 238944 12/17/2013 3191 GALE LIBRADOKS 50028889 12/17/2013 3191 GALE LIBRADOKS 50028889 12/17/2013 4159 INGRAM LIBRARY SERVICES LIB/BOOKS 7550691 12/17/2013 4159 INGRAM LIBRARY SERVICES LIB/BOOKS 7560929054 12/17/2013 4159 INGRAM LIBRARY SERVICES LIB/BOOKS 75609	10-60-740	GENERAL F	UND - STREETS - EQUIPMENT					135
10-60-760 GENERAL FUND - STREETS - TECHNOLOGY 1905 COMCAST CABLE PUB WORK/INTERNET SERVICE 122313 12/23/2013 TOTAL STREETS 10-65-240 GENERAL FUND - LIBRARY - OFFICE EXPENSE 5033 MACEYS 5730 OFFICE DEPOT, INC. LIB/BOOKS 1640238247 12/19/2013 10-65-280 GENERAL FUND - LIBRARY - TELEPHONE EXPENSE 1518 CENTURY LINK MULTI DEPT/PHONE EXPENSE 1518 CENTURY LINK MULTI DEPT/PHONE EXPENSE 1519 CASTON PAETEC 10-65-240 GENERAL FUND - LIBRARY - TELEPHONE PROGRAMING 10-65-420 GENERAL FUND - LIBRARY - CHILDRENS PROGRAMING 5033 MACEYS LIB/BOOKS 10-65-480 GENERAL FUND - LIBRARY - BOOKS 22183 CYBRARIAN CORPORATION LIB/BOOKS 12183 CYBRARIAN CORPORATION LIB/BOOKS 22183 CYBRARIAN CORPORATION LIB/BOOKS 33994 12/17/2013 3191 GALE LIB/BOOKS 50820054 12/17/2013 3191 GALE LIB/BOOKS 50820054 12/17/2013 4159 INGRAM LIBRARY SERVICES LIB/BOOKS 75549216 12/10/2013 4159 INGRAM LIBRARY SERVICES LIB/BOOKS 7560077 12/17/2013 12/12/2013 10-65-485 GENERAL FUND - LIBRARY - AUDIO/VISUAL MATERIALS 2870 FINDAWAY WORLD, LLC LIB/BOOKS 114600 T4448800 12/12/2013 6791 RECORDED BOOKS, INC. LIB/BOOKS ON CD 74863546 12/20/2013 10-65-610 GENERAL FUND - LIBRARY - MISCELLANEOUS EXP.		7065	ROCKY MOUNTAIN SALES LLC	STR/SNOW PLOW REPAIR	15		01/02/2014	955
Total STREETS 1905 COMCAST CABLE		7065	ROCKY MOUNTAIN SALES LLC	STR/SNOW PLOW REPAIR MATERIALS	15		01/02/2014	242
Total STREETS 1905 COMCAST CABLE								1,197
10-65-240 GENERAL FUND - LIBRARY - OFFICE EXPENSE 5033 MACEYS LIB/ASSORTED EXPENSES 882529 12/19/2013 12/16/2013 15/30 OFFICE DEPOT, INC. LIB/BOOKS 1540238247 12/16/2013 10-65-280 GENERAL FUND - LIBRARY - TELEPHONE EXPENSE 15/18 CENTURY LINK MULTI DEPT/PHONE EXPENSE 6343635 01/10/2014 10-65-420 GENERAL FUND - LIBRARY - CHILDRENS PROGRAMING 5033 MACEYS LIB/ASSORTED EXPENSE 6343635 01/10/2014 10-65-480 GENERAL FUND - LIBRARY - BOOKS LIB/ASSORTED EXPENSES 913558 12/19/2013 10-65-480 GENERAL FUND - LIBRARY - BOOKS LIB/ASSORTED EXPENSES 913558 12/19/2013 10-65-480 GENERAL FUND - LIBRARY - BOOKS LIB/BOOKS 238944 12/17/2013 13/19 GALE LIB/BOOKS 50928889 12/17/2013 13/19 GALE LIB/BOOKS 50928054 12/17/2013 14/159 INGRAM LIBRARY SERVICES LIB/BOOKS 50928054 12/17/2013 14/159 INGRAM LIBRARY SERVICES LIB/BOOKS 75750961 12/17/2013 14/159 INGRAM LIBRARY SERVICES LIB/BOOKS 75750961 12/17/2013 14/159 INGRAM LIBRARY SERVICES LIB/BOOKS 75750961 12/17/2013 14/159 INGRAM LIBRARY SERVICES LIB/BOOKS 75750977 12/17/2013 14/159 INGRAM LIBRARY SERVICES LIB/BOOKS 75769077 12/17/2013 14/159 INGRAM LIBRARY SERVICES LIB/BOOKS 75769061 12/17/2013 14/159 INGRAM LIBRARY SERVICES LIB/BOOKS 75769077 12/17/2013 14/159 INGRAM LIBRARY SERVICES	10-60-760			PUB WORK/INTERNET SERVICE	122313		12/23/2013	110
10-65-240 GENERAL FUND - LIBRARY - OFFICE EXPENSE 5730 MACEYS LIB/BOOKS LIB/BOOKS 1640238247 12/16/2013 10-65-280 GENERAL FUND - LIBRARY - TELEPHONE EXPENSE 1518 CENTURY LINK MULTI DEPT/PHONE EXPENSE 101-05-420 GENERAL FUND - LIBRARY - CHILDRENS PROGRAMING 5033 MACEYS LIB/ASSORTED EXPENSES 913558 12/19/2013 10-65-480 GENERAL FUND - LIBRARY - BOOKS 2183 CYBRARIAN CORPORATION LIB/SOFTWARE ANNUAL SUBSCRIPTIK 02-8401 01/10/2014 2304 DAVIDSON TITLES, INC. LIB/BOOKS 13191 GALE LIB/BOOKS 13191 GALE LIB/BOOKS 13191 GALE LIB/BOOKS 13191 INGRAM LIBRARY SERVICES LIB/BOOKS 14159 INGRAM LIBRARY SERVICES LIB/BOOKS 75549216 12/17/2013 4159 INGRAM LIBRARY SERVICES LIB/BOOKS 75569216 12/17/2013 4159 INGRAM LIBRARY SERVICES LIB/BOOKS 75569216 12/17/2013 4159 INGRAM LIBRARY SERVICES LIB/BOOKS 75576977 12/17/2013 4159 INGRAM LIBRARY SERVICES LIB/BOOKS 75598216 12/17/2013 4159 INGRAM LIBRARY SERVICES LIB/BOOKS 75588223 12/20/2013 4159 INGRAM LIBRARY SERVICES LIB/BOOKS 7588223 11/20/2013 4159 INGRAM LIBRARY SER		1905	COMICAGT CABLE	TOD WORKINTERNET SERVICE	122313			
10-65-280 GENERAL FUND - LIBRARY - TELEPHONE EXPENSE 12/19/2013 16-65-280 GENERAL FUND - LIBRARY - TELEPHONE EXPENSE 110-65-280 110-65	Fotal STREETS						-	6,453.
5033 MACEYS LIB/ASSORTED EXPENSES 882529 12/19/2013								
10-65-280 GENERAL FUND - LIBRARY - TELEPHONE EXPENSE 1518 CENTURY LINK MULTI DEPT/PHONE EXPENSE 1518 CENTURY LINK MULTI DEPT/PHONE EXPENSE 011014 12/28/2013 5950 PAETEC MULTI DEPT/PHONE EXPENSE 6343635 01/10/2014 10-65-420 GENERAL FUND - LIBRARY - CHILDRENS PROGRAMING 5033 MACEYS LIB/ASSORTED EXPENSES 913558 12/19/2013 10-65-480 GENERAL FUND - LIBRARY - BOOKS 2183 CYBRARIAN CORPORATION LIB/SOFTWARE ANNUAL SUBSCRIPTIK 02-8401 01/10/2014 2304 DAVIDSON TITLES, INC. LIB/BOOKS 238944 12/17/2013 3191 GALE LIB/BOOKS 50928889 12/17/2013 3191 GALE LIB/BOOKS 50928889 12/17/2013 4159 INGRAM LIBRARY SERVICES LIB/BOOKS 75549216 12/10/2013 4159 INGRAM LIBRARY SERVICES LIB/BOOKS 75569216 12/17/2013 4159 INGRAM LIBRARY SERVICES LIB/BOOKS 75639223 12/20/2013 4159 INGRAM LIBRARY SERVICES LIB/BOOKS 75839223 12/20/2013 4159 INGRAM LIBRARY SERVICES LIB/BOOKS 75839224 12/26/2013 6094 TITLE PENWORTHY COMPANY LIB/BOOKS 75929924 12/26/2013 6700 RAINBOW BOOKS, INC. LIB/BOOKS 111401 12/12/2013 10-65-485 GENERAL FUND - LIBRARY - AUDIOVISUAL MATERIALS 2870 FINDAWAY WORLD, LLC LIB/BOOKS 114201 12/12/2013 6791 RECORDED BOOKS, INC. LIB/BOOKS 0N CD 74848800 12/12/2013 6791 RECORDED BOOKS, INC. LIB/BOOKS 0N CD 74848800 12/12/2013 6791 RECORDED BOOKS, INC. LIB/BOOKS ON CD 74848800 12/12/2013	10-65-240			LIB/ASSORTED EXPENSES	882529		12/19/2013	48
10-65-280 GENERAL FUND - LIBRARY - TELEPHONE EXPENSE 1518 CENTURY LINK MULTI DEPT/PHONE EXPENSE 011014 12/28/2013 15950 PAETEC MULTI DEPT/PHONE EXPENSE 6343635 01/10/2014 10-65-420 GENERAL FUND - LIBRARY - CHILDRENS PROGRAMING 5033 MACEYS LIB/ASSORTED EXPENSES 913558 12/19/2013 10-65-480 GENERAL FUND - LIBRARY - BOOKS 2183 CYBRARIAN CORPORATION LIB/SOFTWARE ANNUAL SUBSCRIPTIK 02-8401 01/10/2014 2304 DAVIDSON TITLES, INC. LIB/BOOKS 238944 12/17/2013 3191 GALE LIB/BOOKS 50928889 12/17/2013 3191 GALE LIB/BOOKS 50928889 12/17/2013 4159 INGRAM LIBRARY SERVICES LIB/BOOKS 5092889 12/17/2013 4159 INGRAM LIBRARY SERVICES LIB/BOOKS 75549216 12/10/2013 4159 INGRAM LIBRARY SERVICES LIB/BOOKS 75750561 12/17/2013 4159 INGRAM LIBRARY SERVICES LIB/BOOKS 75761977 12/17/2013 4159 INGRAM LIBRARY SERVICES LIB/BOOKS 75886223 12/20/2013 4159 INGRAM LIBRARY SERVICES LIB/BOOKS 75892924 12/26/2013 6094 THE PENWORTHY COMPANY LIB/BOOKS 75929924 12/26/2013 6791 RECORDED BOOKS, INC. LIB/BOOKS ON CD 74848800 12/12/2013 6791 RECORDED BOOKS, INC. LIB/BOOKS ON CD 74848800 12/12/2013								28
1518 CENTURY LINK MULTI DEPT/PHONE EXPENSE 011014 12/28/2013 5950 PAETEC MULTI DEPT/PHONE EXPENSE 6343635 01/10/2014 10-65-420 GENERAL FUND - LIBRARY - CHILDRENS PROGRAMING 5033 MACEYS LIB/ASSORTED EXPENSES 913558 12/19/2013 10-65-480 GENERAL FUND - LIBRARY - BOOKS 2183 CVBRARIAN CORPORATION LIB/SOFTWARE ANNUAL SUBSCRIPTIK 02-8401 01/10/2014 2304 DAVIDSON TITLES, INC. LIB/BOOKS 238944 12/17/2013 3191 GALE LIB/BOOKS 50928889 12/17/2013 3191 GALE LIB/BOOKS 50929054 12/17/2013 4159 INGRAM LIBRARY SERVICES LIB/BOOKS 75549216 12/10/2013 4159 INGRAM LIBRARY SERVICES LIB/BOOKS 755061 12/17/2013 4159 INGRAM LIBRARY SERVICES LIB/BOOKS 75750561 12/17/2013 4159 INGRAM LIBRARY SERVICES LIB/BOOKS 7561977 12/17/2013 4159 INGRAM LIBRARY SERVICES LIB/BOOKS 7561977 12/17/2013 4159 INGRAM LIBRARY SERVICES LIB/BOOKS 7561977 12/17/2013 4159 INGRAM LIBRARY SERVICES LIB/BOOKS 75636223 12/20/2013 4159 INGRAM LIBRARY SERVICES LIB/BOOKS 75636223 12/20/2013 6094 THE PENWORTHY COMPANY LIB/BOOKS 7563623 12/10/2013 6094 THE PENWORTHY COMPANY LIB/BOOKS 7567483 12/11/2013 12/19/2013 6700 RAINBOW BOOKS, INC. LIB/BOOKS 111913 12/19/2013 12/19/2013 6791 RECORDED BOOKS, INC. LIB/BOOKS 1114201 12/12/2013 6791 RECORDED BOOKS, INC. LIB/BOOKS 0N CD 74848800 12/12/2013 6791 RECORDED BOOKS, INC. LIB/BOOKS ON CD 74848800 12/12/2013 6791 RECORDED BOOKS, INC. LIB/BOOKS ON CD 74853546 12/20/2013 6791 RECORDED BOOKS, INC. LIB/BOOKS ON CD 74853546 12/20/2013		0700	OFFICE BEFOR, INC.	LIBIDOONG	1040200247		12/10/2010	76
10-65-420 GENERAL FUND - LIBRARY - CHILDRENS PROGRAMING 5033 MACEYS LIB/ASSORTED EXPENSES 913558 12/19/2013	10-65-280				044044		40/00/0040	0.4
10-65-420 GENERAL FUND - LIBRARY - CHILDRENS PROGRAMING 5033 MACEYS LIB/ASSORTED EXPENSES 913558 12/19/2013 10-65-480 GENERAL FUND - LIBRARY - BOOKS 2183 CYBRARIAN CORPORATION LIB/SOFTWARE ANNUAL SUBSCRIPTIK 02-8401 01/10/2014 2304 DAVIDSON TITLES, INC. LIB/BOOKS 238944 12/17/2013 3191 GALE LIB/BOOKS 50928889 12/17/2013 3191 GALE LIB/BOOKS 50928889 12/17/2013 4159 INGRAM LIBRARY SERVICES LIB/BOOKS 75549216 12/10/2013 4159 INGRAM LIBRARY SERVICES LIB/BOOKS 75750561 12/17/2013 4159 INGRAM LIBRARY SERVICES LIB/BOOKS 75760561 12/17/2013 4159 INGRAM LIBRARY SERVICES LIB/BOOKS 75836223 12/20/2013 4159 INGRAM LIBRARY SERVICES LIB/BOOKS 75836223 12/20/2013 4159 INGRAM LIBRARY SERVICES LIB/BOOKS 75929924 12/26/2013 6094 THE PENWORTHY COMPANY LIB/BOOKS 75929924 12/26/2013 6094 THE PENWORTHY COMPANY LIB/BOOKS 557483 12/11/2013 6700 RAINBOW BOOKS, INC. LIB/BOOKS 121913 12/19/2013 10-65-485 GENERAL FUND - LIBRARY - AUDIO/VISUAL MATERIALS 2870 FINDAWAY WORLD, LLC LIB/BOOKS 114201 12/12/2013 6791 RECORDED BOOKS, INC. LIB/BOOKS ON CD 74848800 12/12/2013 6791 RECORDED BOOKS, INC. LIB/BOOKS ON CD 7486800 12/12/2013								91
10-65-480 GENERAL FUND - LIBRARY - BOOKS 2183 CYBRARIAN CORPORATION LIB/SOFTWARE ANNUAL SUBSCRIPTK 02-8401 01/10/2014 2304 DAVIDSON TITLES, INC. LIB/BOOKS 238944 12/17/2013 3191 GALE LIB/BOOKS 50928889 12/17/2013 3191 GALE LIB/BOOKS 50928889 12/17/2013 4159 INGRAM LIBRARY SERVICES LIB/BOOKS 75549216 12/10/2013 4159 INGRAM LIBRARY SERVICES LIB/BOOKS 75750561 12/17/2013 4159 INGRAM LIBRARY SERVICES LIB/BOOKS 75761977 12/17/2013 4159 INGRAM LIBRARY SERVICES LIB/BOOKS 75761977 12/17/2013 4159 INGRAM LIBRARY SERVICES LIB/BOOKS 75836223 12/20/2013 4159 INGRAM LIBRARY SERVICES LIB/BOOKS 75836223 12/20/2013 6094 THE PENWORTHY COMPANY LIB/BOOKS 75929924 12/26/2013 6094 THE PENWORTHY COMPANY LIB/BOOKS 557483 12/11/2013 6700 RAINBOW BOOKS, INC. LIB/BOOKS 112913 12/19/2013 10-65-485 GENERAL FUND - LIBRARY - AUDIO/VISUAL MATERIALS 2870 FINDAWAY WORLD, LLC LIB/BOOKS 114201 12/12/2013 6791 RECORDED BOOKS, INC. LIB/BOOKS ON CD 74848800 12/12/2013 6791 RECORDED BOOKS, INC. LIB/BOOKS ON CD 74848800 12/12/2013 10-65-610 GENERAL FUND - LIBRARY - MISCELLANEOUS EXP.		5950	PAETEC	MULTI DEPT/PHONE EXPENSE	6343635		01/10/2014	89 181
10-65-480 GENERAL FUND - LIBRARY - BOOKS 2183 CYBRARIAN CORPORATION LIB/SOFTWARE ANNUAL SUBSCRIPTIC 02-8401 01/10/2014 2304 DAVIDSON TITLES, INC. LIB/BOOKS 238944 12/17/2013 3191 GALE LIB/BOOKS 50928989 12/17/2013 3191 GALE LIB/BOOKS 50929054 12/17/2013 4159 INGRAM LIBRARY SERVICES LIB/BOOKS 75549216 12/10/2013 4159 INGRAM LIBRARY SERVICES LIB/BOOKS 7550561 12/17/2013 4159 INGRAM LIBRARY SERVICES LIB/BOOKS 75760561 12/17/2013 4159 INGRAM LIBRARY SERVICES LIB/BOOKS 75761977 12/17/2013 4159 INGRAM LIBRARY SERVICES LIB/BOOKS 75836223 12/20/2013 4159 INGRAM LIBRARY SERVICES LIB/BOOKS 75836223 12/20/2013 4159 INGRAM LIBRARY SERVICES LIB/BOOKS 75929924 12/26/2013 6094 THE PENWORTHY COMPANY LIB/BOOKS 75929924 12/26/2013 6094 THE PENWORTHY COMPANY LIB/BOOKS 557483 12/11/2013 6700 RAINBOW BOOKS, INC. LIB/BOOKS 12/19/2013 10-65-485 GENERAL FUND - LIBRARY - AUDIO/VISUAL MATERIALS 2870 FINDAWAY WORLD, LLC LIB/BOOKS 114201 12/12/2013 6791 RECORDED BOOKS, INC. LIB/BOOKS 0N CD 74848800 12/12/2013 6791 RECORDED BOOKS, INC. LIB/BOOKS ON CD 74848800 12/12/2013 6791 RECORDED BOOKS, INC. LIB/BOOKS ON CD 74853546 12/20/2013	10-65-420							
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2304 DAVIDSON TITLES, INC. LIB/BOOKS 238944 12/17/2013 3191 GALE LIB/BOOKS 50928889 12/17/2013 3191 GALE LIB/BOOKS 50929054 12/17/2013 4159 INGRAM LIBRARY SERVICES LIB/BOOKS 75549216 12/10/2013 4159 INGRAM LIBRARY SERVICES LIB/BOOKS 75750561 12/17/2013 4159 INGRAM LIBRARY SERVICES LIB/BOOKS 75761977 12/17/2013 4159 INGRAM LIBRARY SERVICES LIB/BOOKS 75761977 12/17/2013 4159 INGRAM LIBRARY SERVICES LIB/BOOKS 75836223 12/20/2013 4159 INGRAM LIBRARY SERVICES LIB/BOOKS 75929924 12/26/2013 6094 THE PENWORTHY COMPANY LIB/BOOKS 75929924 12/26/2013 6096 RAINBOW BOOKS, INC. LIB/BOOKS 121913 12/19/2013 10-65-485 GENERAL FUND - LIBRARY - AUDIO/VISUAL MATERIALS 2870 FINDAWAY WORLD, LLC LIB/BOOKS 1113608 11/27/2013 2870 FINDAWAY WORLD, LLC LIB/BOOKS 114201 12/12/2013 6791 RECORDED BOOKS, INC. LIB/BOOKS 0N CD 74848800 12/12/2013 6791 RECORDED BOOKS, INC. LIB/BOOKS ON CD 74853546 12/20/2013	10-65-480	GENERAL F	UND - LIBRARY - BOOKS					
3191 GALE LIB/BOOKS 50928889 12/17/2013 3191 GALE LIB/BOOKS 50929054 12/17/2013 3191 GALE LIB/BOOKS 50929054 12/17/2013 4159 INGRAM LIBRARY SERVICES LIB/BOOKS 75549216 12/10/2013 4159 INGRAM LIBRARY SERVICES LIB/BOOKS 75750561 12/17/2013 4159 INGRAM LIBRARY SERVICES LIB/BOOKS 75761977 12/17/2013 4159 INGRAM LIBRARY SERVICES LIB/BOOKS 75836223 12/20/2013 4159 INGRAM LIBRARY SERVICES LIB/BOOKS 75836223 12/20/2013 4159 INGRAM LIBRARY SERVICES LIB/BOOKS 75929924 12/26/2013 6094 THE PENWORTHY COMPANY LIB/BOOKS 557483 12/11/2013 6700 RAINBOW BOOKS, INC. LIB/BOOKS 121913 12/19/2013 10-65-485 GENERAL FUND - LIBRARY - AUDIO/VISUAL MATERIALS 2870 FINDAWAY WORLD, LLC LIB/BOOKS 114201 12/12/2013 6791 RECORDED BOOKS, INC. LIB/BOOKS 0N CD 74848800 12/12/2013 6791 RECORDED BOOKS, INC. LIB/BOOKS ON CD 74853546 12/20/2013		2183	CYBRARIAN CORPORATION	LIB/SOFTWARE ANNUAL SUBSCRIPTION	02-8401		01/10/2014	849
3191 GALE LIB/BOOKS 50929054 12/17/2013 4159 INGRAM LIBRARY SERVICES LIB/BOOKS 75549216 12/10/2013 4159 INGRAM LIBRARY SERVICES LIB/BOOKS 75750561 12/17/2013 4159 INGRAM LIBRARY SERVICES LIB/BOOKS 75761977 12/17/2013 4159 INGRAM LIBRARY SERVICES LIB/BOOKS 75836223 12/20/2013 4159 INGRAM LIBRARY SERVICES LIB/BOOKS 75836223 12/20/2013 4159 INGRAM LIBRARY SERVICES LIB/BOOKS 75929924 12/26/2013 6094 THE PENWORTHY COMPANY LIB/BOOKS 557483 12/11/2013 6700 RAINBOW BOOKS, INC. LIB/BOOKS 121913 12/19/2013 10-65-485 GENERAL FUND - LIBRARY - AUDIO/VISUAL MATERIALS 2870 FINDAWAY WORLD, LLC LIB/BOOKS 114201 12/12/2013 6791 RECORDED BOOKS, INC. LIB/BOOKS 0N CD 74848800 12/12/2013 6791 RECORDED BOOKS, INC. LIB/BOOKS ON CD 74853546 12/20/2013				LIB/BOOKS	238944	•	12/17/2013	58
4159 INGRAM LIBRARY SERVICES LIB/BOOKS 75549216 12/10/2013 4159 INGRAM LIBRARY SERVICES LIB/BOOKS 75750561 12/17/2013 4159 INGRAM LIBRARY SERVICES LIB/BOOKS 75761977 12/17/2013 4159 INGRAM LIBRARY SERVICES LIB/BOOKS 75836223 12/20/2013 4159 INGRAM LIBRARY SERVICES LIB/BOOKS 75836223 12/20/2013 4159 INGRAM LIBRARY SERVICES LIB/BOOKS 75929924 12/26/2013 6094 THE PENWORTHY COMPANY LIB/BOOKS 557483 12/11/2013 6700 RAINBOW BOOKS, INC. LIB/BOOKS 121913 12/19/2013 10-65-485 GENERAL FUND - LIBRARY - AUDIO/VISUAL MATERIALS 2870 FINDAWAY WORLD, LLC LIB/BOOKS 114201 12/12/2013 2870 FINDAWAY WORLD, LLC LIB/BOOKS 114201 12/12/2013 6791 RECORDED BOOKS, INC. LIB/ BOOKS ON CD 74848800 12/12/2013 6791 RECORDED BOOKS, INC. LIB/ BOOKS ON CD 74853546 12/20/2013								67
4159 INGRAM LIBRARY SERVICES LIB/BOOKS 75750561 12/17/2013 4159 INGRAM LIBRARY SERVICES LIB/BOOKS 75761977 12/17/2013 4159 INGRAM LIBRARY SERVICES LIB/BOOKS 75836223 12/20/2013 4159 INGRAM LIBRARY SERVICES LIB/BOOKS 75836223 12/26/2013 6094 THE PENWORTHY COMPANY LIB/BOOKS 75929924 12/26/2013 6094 THE PENWORTHY COMPANY LIB/BOOKS 557483 12/11/2013 6700 RAINBOW BOOKS, INC. LIB/BOOKS 121913 12/19/2013 10-65-485 GENERAL FUND - LIBRARY - AUDIO/VISUAL MATERIALS 2870 FINDAWAY WORLD, LLC LIB/BOOKS 1113608 11/27/2013 2870 FINDAWAY WORLD, LLC LIB/BOOKS 114201 12/12/2013 6791 RECORDED BOOKS, INC. LIB/ BOOKS ON CD 74848800 12/12/2013 6791 RECORDED BOOKS, INC. LIB/ BOOKS ON CD 74853546 12/20/2013							12/17/2013	44
4159 INGRAM LIBRARY SERVICES LIB/BOOKS 75761977 12/17/2013 4159 INGRAM LIBRARY SERVICES LIB/BOOKS 75836223 12/20/2013 4159 INGRAM LIBRARY SERVICES LIB/BOOKS 75929924 12/26/2013 6094 THE PENWORTHY COMPANY LIB/BOOKS 557483 12/11/2013 6700 RAINBOW BOOKS, INC. LIB/BOOKS 121913 12/19/2013 10-65-485 GENERAL FUND - LIBRARY - AUDIO/VISUAL MATERIALS 2870 FINDAWAY WORLD, LLC LIB/BOOKS 114201 12/12/2013 2870 FINDAWAY WORLD, LLC LIB/BOOKS 114201 12/12/2013 6791 RECORDED BOOKS, INC. LIB/BOOKS ON CD 74848800 12/12/2013 6791 RECORDED BOOKS, INC. LIB/BOOKS ON CD 74853546 12/20/2013								14
4159 INGRAM LIBRARY SERVICES LIB/BOOKS 75836223 12/20/2013 4159 INGRAM LIBRARY SERVICES LIB/BOOKS 75929924 12/26/2013 6094 THE PENWORTHY COMPANY LIB/BOOKS 557483 12/11/2013 6700 RAINBOW BOOKS, INC. LIB/BOOKS 121913 12/19/2013 10-65-485 GENERAL FUND - LIBRARY - AUDIO/VISUAL MATERIALS 2870 FINDAWAY WORLD, LLC LIB/BOOKS 1113608 11/27/2013 2870 FINDAWAY WORLD, LLC LIB/BOOKS 114201 12/12/2013 6791 RECORDED BOOKS, INC. LIB/BOOKS ON CD 74848800 12/12/2013 6791 RECORDED BOOKS, INC. LIB/BOOKS ON CD 74853546 12/20/2013				LIB/BOOKS	75750561	•	12/17/2013	40
4159 INGRAM LIBRARY SERVICES LIB/BOOKS 75929924 12/26/2013 6094 THE PENWORTHY COMPANY LIB/BOOKS 557483 12/11/2013 6700 RAINBOW BOOKS, INC. LIB/BOOKS 121913 12/19/2013 10-65-485 GENERAL FUND - LIBRARY - AUDIO/VISUAL MATERIALS 2870 FINDAWAY WORLD, LLC LIB/BOOKS 1113608 11/27/2013 2870 FINDAWAY WORLD, LLC LIB/BOOKS 114201 12/12/2013 6791 RECORDED BOOKS, INC. LIB/BOOKS ON CD 74848800 12/12/2013 6791 RECORDED BOOKS, INC. LIB/BOOKS ON CD 74853546 12/20/2013					75761977	•	12/17/2013	197
6094 THE PENWORTHY COMPANY LIB/BOOKS 557483 12/11/2013 6700 RAINBOW BOOKS, INC. LIB/BOOKS 121913 12/19/2013 10-65-485 GENERAL FUND - LIBRARY - AUDIO/VISUAL MATERIALS 2870 FINDAWAY WORLD, LLC LIB/BOOKS 1113608 11/27/2013 2870 FINDAWAY WORLD, LLC LIB/BOOKS 114201 12/12/2013 6791 RECORDED BOOKS, INC. LIB/BOOKS ON CD 74848800 12/12/2013 6791 RECORDED BOOKS, INC. LIB/BOOKS ON CD 74853546 12/20/2013							12/20/2013	196
10-65-485 GENERAL FUND - LIBRARY - AUDIO/VISUAL MATERIALS 2870 FINDAWAY WORLD, LLC LIB/BOOKS 1113608 11/27/2013 2870 FINDAWAY WORLD, LLC LIB/BOOKS 114201 12/12/2013 6791 RECORDED BOOKS, INC. LIB/ BOOKS ON CD 74848800 12/12/2013 6791 RECORDED BOOKS, INC. LIB/ BOOKS ON CD 74853546 12/20/2013					75929924	•	12/26/2013	28
10-65-485 GENERAL FUND - LIBRARY - AUDIO/VISUAL MATERIALS 2870 FINDAWAY WORLD, LLC LIB/BOOKS .113608 .11/27/2013 2870 FINDAWAY WORLD, LLC LIB/BOOKS .114201 .12/12/2013 6791 RECORDED BOOKS, INC. LIB/ BOOKS ON CD .74848800 .12/12/2013 6791 RECORDED BOOKS, INC. LIB/ BOOKS ON CD .74853546 .12/20/2013 10-65-610 GENERAL FUND - LIBRARY - MISCELLANEOUS EXP.		6094	THE PENWORTHY COMPANY	LIB/BOOKS	557483	•	12/11/2013	286
2870 FINDAWAY WORLD, LLC LIB/BOOKS .113608 11/27/2013 2870 FINDAWAY WORLD, LLC LIB/BOOKS 114201 12/12/2013 6791 RECORDED BOOKS, INC. LIB/ BOOKS ON CD 74848800 12/12/2013 6791 RECORDED BOOKS, INC. LIB/ BOOKS ON CD 74853546 12/20/2013		6700	RAINBOW BOOKS, INC.	LIB/BOOKS	121913		12/19/2013	723 2,508
2870 FINDAWAY WORLD, LLC LIB/BOOKS 114201 12/12/2013 6791 RECORDED BOOKS, INC. LIB/ BOOKS ON CD 74848800 12/12/2013 6791 RECORDED BOOKS, INC. LIB/ BOOKS ON CD 74853546 12/20/2013 10-65-610 GENERAL FUND - LIBRARY - MISCELLANEOUS EXP.	10-65-485	GENERAL F	UND - LIBRARY - AUDIO/VISUAL MATE	ERIALS				2,500
6791 RECORDED BOOKS, INC. LIB/ BOOKS ON CD 74848800 12/12/2013 6791 RECORDED BOOKS, INC. LIB/ BOOKS ON CD 74853546 12/20/2013 10-65-610 GENERAL FUND - LIBRARY - MISCELLANEOUS EXP.		2870	FINDAWAY WORLD, LLC	LIB/BOOKS	.113608		11/27/2013	379
6791 RECORDED BOOKS, INC. LIB/ BOOKS ON CD 74853546 12/20/2013 10-65-610 GENERAL FUND - LIBRARY - MISCELLANEOUS EXP.		2870	FINDAWAY WORLD, LLC	LIB/BOOKS	114201		12/12/2013	364
10-65-610 GENERAL FUND - LIBRARY - MISCELLANEOUS EXP.		6791	RECORDED BOOKS, INC.	LIB/ BOOKS ON CD	74848800		12/12/2013	200
		6791	RECORDED BOOKS, INC.	LIB/ BOOKS ON CD	74853546		12/20/2013	74
		05155		(D				1,020
	10-65-610				20139270		12/31/2013	9
Total LIBRARY	Total I IBRARY						-	3,818

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GL Acct No	Vendor	Vendor Name	Description	Invoice No	PO No	Inv Date	Amount
10-67-280	GENERAL F	FUND - SR. CITIZEN CTR & AUDITORIUM	- TELEPHONE EXPENSE				
	1518	CENTURY LINK	MULTI DEPT/PHONE EXPENSE	011014		12/28/2013	112.
	4138	INCONTACT, INC.	MULTI DEPT. PHONE EXPENSE	124484105		01/01/2014	4
						-	117.
Total SR. CITIZ	EN CTR & AU	IDITORIUM				-	117.
10-70-200	GENERAL F	FUND - PARKS - MOWER EXPENSE					
.0.0200		STATE OF UTAH GASCARD	MULTI DEPT VEHICLE FUEL EXPENSE	011014		01/10/2014	99.
10-70-210	GENERAL F	FUND - PARKS - MEETINGS & MEMBERSH	HIPS				
	5033	MACEYS	PARK/MEETING EXPENSE	122413		12/24/2013	7
	5033	MACEYS	PARK/MEETING EXPENSE	843853		12/31/2013	7
							14
10-70-250	GENERAL F	FUND - PARKS - VEHICLE EXPENSE					
		ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIES	011014		01/10/2014	17
		O'REILLY AUTOMOTIVE INC.	PARK/VEHICLE REPAIR PARTS	3623337052		12/27/2013	96
	7925	STATE OF UTAH GASCARD	MULTI DEPT VEHICLE FUEL EXPENSE	011014		01/10/2014	947
							1,062
10-70-285		FUND - PARKS - CELLULAR SERVICES				0.4/5 : /=	
	9131	VERIZON WIRELESS	MULTI DEPT/CELL PHONE EXPENSE	9717602753		01/01/2014	536
10-70-320		FUND - PARKS - SPRINKLER & LANDSCAF				0.440/	
	239	ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIES	011014		01/10/2014	ę
10-70-480		FUND - PARKS - DEPARTMENTAL SUPPL					
		ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIES	011014		01/10/2014	218
		CALIFORNIA CONTRACTORS SUPPLY		5506		12/19/2013	99
		CUTLERS, INC.	PARK/DEPARTMENTAL SUPPLIES	213262		12/18/2013	40.
		GENEVA HYDRAULICS	PARK/DEPARTMENTAL SUPPLIES MULTI DEPT/TANK RENTAL	31036		12/16/2013	134 29
		HUMPHRIES, INC. O'REILLY AUTOMOTIVE INC.	PARK/DEPARTMENTAL SUPPLIES	20139270 3623337562		12/31/2013 12/30/2013	
	3633	O REILLY AUTOMOTIVE INC.	PARNUEPARTIMENTAL SUFFLIES	3023337302		12/30/2013	62 554
10-70-670	GENERAL F	FUND - PARKS - SAFETY EQUIP. & SUPPL	LIES				
	1347	CABELA'S INC.	PARK/CLOTHING	8492		12/05/2013	18
	1347	CABELA'S INC.	PARK/BOOTS	8868		12/09/2013	89
							27
10-70-750		FUND - PARKS - CHRISTMAS LIGHTS	MILL T DEDT/DEDARTMENT OURDLIEG	011011		01/10/2014	
	239	ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIES	011014		01/10/2014	1;
Total PARKS						-	2,563
10-71-220		FUND - RECREATION - PUBLICATION EXF					
	7062	ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENSE	123113		12/31/2013	1:
10-71-240		FUND - RECREATION - OFFICE EXPENSE					
		1 PROMOTIONAL PRODUCTS, INC.	REC/NAME TAGS	1781		12/23/2013	65
		CAPITAL ONE COMMERCIAL	REC/DEPARTMENTAL SUPPLIES	55034		12/02/2013	19
		OFFICE DEPOT, INC.	REC/OFFICE SUPPLIES	1638723695		12/11/2013	103
	6196	PETTY CASH-RECREATION	PETTY CASH RECREATION	011014		01/10/2014	2 21
10-71-270		FUND - RECREATION - POWER EXPENSE		040011		04/00/00:	
	7062	ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENSE	010214		01/02/2014	23

ASANT GROVE C	ITY CORPOR		Payment Approval Report by GL No - Unpaid id / Partial Paid Invoices 01/10/2014 - 01/10/2014		Page: 10 Jan 09, 2014 04:03pm	
	1518	3 CENTURY LINK	MULTI DEPT/PHONE EXPENSE	011014	12/28/2013	303
) PAETEC	MULTI DEPT/PHONE EXPENSE	6343635	01/10/2014	6:
) PAETEC	MULTI DEPT/PHONE EXPENSE	6343635	01/10/2014	20
	~	TALILO	WOLIDE III	00.0022	011.0,25	57
10-71-285		FUND - RECREATION - CELLU VERIZON WIRELESS	ULAR SERVICES MULTI DEPT/CELL PHONE EXPENSE	E 9717602753	01/01/2014	31
				3717002.02	01101122	-
10-71-760		FUND - RECREATION - TECHI VALCOM SALT LAKE CITY,		404245	12/31/2013	65
Total RECREAT	TION				_	1,79
10-72-210		FUND - LEISURE SERVIVES - I	· MEETINGS & MEMBERSHIPS TION & REC/MEMBERSHIP FEES	011014	01/10/2014	15
				U11U1 -,	U I/ I U/∠∪ I ¬	15
10-72-250		FUND - LEISURE SERVIVES - ' 5 STATE OF UTAH GASCARE		SE 011014	01/10/2014	3
				DE UTIVIT	V I/ IV/2017	
10-72-285		FUND - LEISURE SERVIVES -		- 0747000750	04/04/0044	
	9131	VERIZON WIRELESS	MULTI DEPT/CELL PHONE EXPENSE	E 9717602753	01/01/2014	ţ
10-72-480		FUND - LEISURE SERVIVES - I		S 011014	01/10/2014	;
		ALLKED AGE HANDWARE	MULI DEFI/DELAKTMENT SSATELE	5 01101-	01/10/2017	
Total LEISURE S	SERVIVES					2
10-74-285		FUND - CUSTODIAL SERVICE		≡ 9717602753	01/01/2014	
	וטופ	VERIZON WIRELESS	MULTI DEPT/CELL PHONE EXPENSE	: 9/1/002/03	U I/U I/ZU 14	
10-74-480		FUND - CUSTODIAL SERVICE NUKLEAN, LLC	ES - DEPARTMENTAL SUPPLIES BUILDING MAINTENANCE SUPPLIES	81722	40/22/2012	1
		NUKLEAN, LLC NUKLEAN, LLC	BUILDING MAINTENANCE SUPPLIES BUILDING MAINTENANCE SUPPLIES		10/22/2013	1 2
		NUKLEAN, LLC NUKLEAN, LLC	BUILDING MAINTENANCE SUPPLIES BUILDING MAINTENANCE SUPPLIES		12/03/2013 12/10/2013	
		NUKLEAN, LLC NUKLEAN, LLC	BUILDING MAINTENANCE SUPPLIES BUILDING MAINTENANCE SUPPLIES		12/10/2013 12/19/2013	5 4
	31∠ 4	NUKLEAN, LLG	BUILDING IVIAINTENANGE OUT LEEC	63013	1 <i>2/</i> 13/2013	4 1,4
Total CUSTODIA	IAL SERVICE	S				1,4
					_	_
Total GENERAL	_ FUND				1	126,8
22.40.400	01 100 O F					
20-40-480		ROAD FUND - EXPENDITURES 2 J.U.B. ENGINEERS, INC.	S - DEPARTMENTAL SUPPLIES STR/MICROSURFACE	85532	12/24/2013	2
Total EXPENDIT	TURES				_	2
Total CLASS C F	ROAD FUND	,				2
21-84-620	Grants - GF	RANT EXPENDITURES - BLUE	ENERGY EXPENDITURES			
		HORROCKS ENGINEERS, II	INC. MULTI DEPT/ENGINEERING	33069	12/13/2013	3,1

PLEASANT GROVE CITY CORPORATIO

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Total GRANT EX	XPENDITURE	s				3,197.
Total Grants						3,197.
22-70-200		- 22-70 - MOWER EXPENSE STATE OF UTAH GASCARD	MULTI DEPT VEHICLE FUEL EXPENSE	011014	01/10/2014	108.
22-70-250		- 22-70 - VEHICLE	MOLITOLI I VEINGLE I GEL E	0110	0.1.10 . <u></u>	
		STATE OF UTAH GASCARD	MULTI DEPT VEHICLE FUEL EXPENSE	011014	01/10/2014	
	8058	SUNRISE ENVIRONMENTAL	CEM/CLEANING SUPPLIES	33542	12/02/2013	
22.70-480	OFMETERY	CO ZO DEDADTMENITAL SLIDDLES				248
∠∠-1U-400		- 22-70 - DEPARTMENTAL SUPPLIES ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIES	011014	01/10/2014	14
22-70-670		- 22-70 - SAFETY EQUIP. & SUPPLIES CABELA'S INC.	CEM/BOOTS	8020	12/12/2013	69
Total 22-70		ONDEEN CONTROL	OLINDOS. S		•••	441
Total CEMETER	RΥ					441
41-40-260	F-911 - EXP	ENDITURES - MAINTENANCE				
•• •		CENTURY LINK	E-911/MAINTENANCE	122213	12/22/2013	4,26
	1519	CENTURY LINK	E-911/EQUIPMENT	122813	12/28/2013	8
	3410	GOSERCO, INC.	PD/ANNUAL SERVICE CONTRACT	7967	12/23/2013	
EVDENDIT						7,37
Total EXPENDIT	TURES					7,37
Total E-911						7,37
		-				
44-40-550		OND - 44-40 - AGENT FEES US BANK	RDA REFUNDING BOND 2011	3572664	12/24/2013	1,50
Total 44-40						1,50
Total CDA-HAMI	MOND					1,50
48-41-250	STORM DRA	AIN UTILITY FUND - GENERAL GOVERN	MENT - VEHICLE EXPENSE			
	7925	STATE OF UTAH GASCARD	MULTI DEPT VEHICLE FUEL EXPENSE	011014	01/10/2014	2,10
48-41-285	STORM DRA	AIN UTILITY FUND - GENERAL GOVERN	MENT - CELLULAR SERVICES			

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	625	AT&T MOBILITY	MULTI DEPT/CELL PHONE EXPENSE	122913	12/28/2013	_ 24
48-41-330	STORM DR	AIN UTILITY FUND - GENERAL GOVERN	NMENT - ENGINEERING SERVICES			
+ -		HORROCKS ENGINEERS, INC.	MULTI DEPT/ENGINEERING	33069	12/13/2013	73
		HORROCKS ENGINEERS, INC.	MULTI DEPT/ENGINEERING	33069	12/13/2013	46
		J.U.B. ENGINEERS, INC.	MULTI DEPT/ GENERAL ENGINEERING	85535	12/24/2013	34
		J.U.B. ENGINEERS, INC.	MULTI DEPT/ GENERAL ENGINEERING	85535	12/24/2013	1,38
	-	0.0.0. Entonitation,	WOLITZE II ZEIZE	33023	·=- ·· · ·	2,92
48-41-480	STORM DR	AIN UTILITY FUND - GENERAL GOVERN	NMENT - DEPARTMENTAL SUPPLIES			-,.
*-		ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIES	011014	01/10/2014	4
		O'REILLY AUTOMOTIVE INC.	STRM DRN/VEHICLE EXPENSE	3117353145	12/24/2013	1
		O NEILET NO. S.I.E.	011W1 D1W V 2	0111000	·=- ·· · ·	6
48-41-610	STORM DR	AIN UTILITY FUND - GENERAL GOVERN	NMENT - MISCELL ANEOUS EXPENSE			
70 11 0.2		BLUE STAKES OF UTAH UTILITY	EXCAVATION SERVICES	201303385	12/31/2013	8
		C-A-L RANCH STORES	STR DRN/DEPARTMENTAL SUPPLIES	201303385 4124/8	12/31/2013	3
		FREEDOM MAILING SERVICE	UTILITY BILL MAILING	4124/8 23812	12/19/2013 01/04/2014	77
			STRM DRN/PANTS	1003179233	12/09/2013	20
		ROCKY MOUNTAIN POWER	812 E GROVE CREEK DR	121813	12/17/2013	1
	/∪6∠	ROCKY MOUNTAIN POWER	1047 E 200 S	121813	12/17/2013	1
					_	1,13
Total GENERAL	GOVERNME	:NT			_	6,46
48-70-420		AIN UTILITY FUND - STORM DRAIN PRO HORROCKS ENGINEERS, INC.	OJECTS - BATTLE CREEK/GROVE CREEK GROVE CREEK IRRIGATION PIPE UPSI	33068	12/13/2013	1,5′
10 70 044						
48-70-011		AIN UTILITY FUND - STORM DRAIN PRO		22060	40/40/0042	1 E E
	3910	HORROCKS ENGINEERS, INC.	MULTI DEPT/ENGINEERING	33069	12/13/2013	15,5
48-70-890		AIN UTILITY FUND - STORM DRAIN PRO	DJECTS - 800 N MURDOCK DR ST DR MULTI DEPT/ENGINEERING	22060	40/40/2013	Q
	3310	HORROCKS ENGINEERS, INC.	MULTI DEPT/ENGINEERING	33069	12/13/2013	8:
Total STORM DI	RAIN PROJE	CTS				
		.010			_	17,8
					_	
Total STORM DI	RAIN UTILITY					
			INNON FIELD-UDOT			17,8 24,3
	CAPITAL PR	Y FUND	ANNON FIELD-UDOT MULTI DEPT/ELECTRICITY EXPENSE	123113	12/31/2013	
	CAPITAL PR 7062	Y FUND ROJECTS FUND - EXPENDITURES - SHA		123113	12/31/2013	24,3
49-40-023 Total EXPENDIT	CAPITAL PR 7062 FURES	Y FUND ROJECTS FUND - EXPENDITURES - SHA		123113	12/31/2013	24,3
49-40-023 Total EXPENDIT	CAPITAL PR 7062 FURES CAPITAL PR	Y FUND ROJECTS FUND - EXPENDITURES - SHA ROCKY MOUNTAIN POWER		123113 33069	12/31/2013	24,3
49-40-023 Total EXPENDIT 49-50-834	CAPITAL PR 7062 FURES CAPITAL PR 3970 CAPITAL PR	Y FUND ROJECTS FUND - EXPENDITURES - SHA ROCKY MOUNTAIN POWER ROJECTS FUND - 49-50 - 100 EAST EIS HORROCKS ENGINEERS, INC.	MULTI DEPT/ELECTRICITY EXPENSE MULTI DEPT/ENGINEERING ONSTRUCTION	33069	12/13/2013	24,3
49-40-023 Total EXPENDIT 49-50-834	CAPITAL PR 7062 FURES CAPITAL PR 3970 CAPITAL PR	Y FUND ROJECTS FUND - EXPENDITURES - SHA ROCKY MOUNTAIN POWER ROJECTS FUND - 49-50 - 100 EAST EIS HORROCKS ENGINEERS, INC.	MULTI DEPT/ELECTRICITY EXPENSE MULTI DEPT/ENGINEERING ONSTRUCTION		_	24,3
49-40-023 Total EXPENDIT 49-50-834	CAPITAL PR 7062 FURES CAPITAL PR 3970 CAPITAL PR	Y FUND ROJECTS FUND - EXPENDITURES - SHA ROCKY MOUNTAIN POWER ROJECTS FUND - 49-50 - 100 EAST EIS HORROCKS ENGINEERS, INC.	MULTI DEPT/ELECTRICITY EXPENSE MULTI DEPT/ENGINEERING ONSTRUCTION	33069	12/13/2013	24,3
49-40-023 Total EXPENDIT 49-50-834 49-50-875 Total 49-50	CAPITAL PR 7062 FURES CAPITAL PR 3970 CAPITAL PR 9720	Y FUND ROJECTS FUND - EXPENDITURES - SHA ROCKY MOUNTAIN POWER ROJECTS FUND - 49-50 - 100 EAST EIS HORROCKS ENGINEERS, INC.	MULTI DEPT/ELECTRICITY EXPENSE MULTI DEPT/ENGINEERING ONSTRUCTION C. 1650 W STREET PROJECT	33069	12/13/2013	24,3

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40.00.004	CADITAL DE		FO OFNITED IMPDOVEMENTO				
49-60-894		ROJECTS FUND - PARKS PROJECTS - RE CAPITAL ONE COMMERCIAL		54004		04/00/0040	4.00
			REC/TV'S	54984 83093		01/20/2013	1,69
		NUKLEAN, LLC	BUILDING MAINTENANCE SUPPLIES			12/20/2013	3,58
		XCEL MARKETING	REC/BIKE BOTTLES	10315		12/23/2013	39
	9723	XCEL MARKETING	REC/BACKBACKS	10316		12/23/2013	52
						-	6,20
Total PARKS PF	ROJECTS					-	29,71
49-90-858	CAPITAL PR	ROJECTS FUND - MISC PROJECTS - DEV	/ELOPMENT PROJECT				
	4292	J.U.B. ENGINEERS, INC.	1300 W & PG BLVD INTERSECTION	85530		12/24/2013 –	10,24
Total MISC PRO)JECTS					-	10,24
Total CAPITAL I	PRO IECTS E	IIND				-	73,90
TOTAL OAT TIAL I	ROSECTOT	OND				-	
51-40-240	WATER FUI	ND - EXPENDITURES - OFFICE EXPENSE	.				
	3151	FREEDOM MAILING SERVICE	UTILITY BILL MAILING	23812		01/04/2014	1,5
51-40-250	WATER FUI	ND - EXPENDITURES - VEHICLE EXPENS	SE				
	7925	STATE OF UTAH GASCARD	MULTI DEPT VEHICLE FUEL EXPENSE	011014		01/10/2014	6
51-40-270		ND - EXPENDITURES - POWER EXPENSI					
	7062	ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENSE	122913		12/31/2013	19,8
51-40-280		ND - EXPENDITURES - TELEPHONE EXP					
	5950	PAETEC	MULTI DEPT/PHONE EXPENSE	6343635		01/10/2014	
51-40-330		ND - EXPENDITURES - ENGINEERING					
		HORROCKS ENGINEERS, INC.	MULTI DEPT/ENGINEERING	33069		12/13/2013	4
	3970	HORROCKS ENGINEERS, INC.	MULTI DEPT/ENGINEERING	33069		12/13/2013	3
		J.U.B. ENGINEERS, INC.	MULTI DEPT/ GENERAL ENGINEERING	85535		12/24/2013	3
	4292	J.U.B. ENGINEERS, INC.	MULTI DEPT/ GENERAL ENGINEERING	85535		12/24/2013	1,3
	4292	J.U.B. ENGINEERS, INC.	WATER/CULINARY WATER	85536		12/24/2013	3, 2,8
51-40-480	WATER FUI	ND - EXPENDITURES - DEPARTMENTAL	SUPPLIES				2,0
	239	ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIES	011014		01/10/2014	
51-40-600		ND - EXPENDITURES - REPAIR & MAINTE					
	239	ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIES	011014		01/10/2014	
	1459	CATE INDUSTRIAL PRODUCTS, LLC	VAC TRUCK SILENCER ASSY	08276		12/23/2013	1,3
	2705	EMPIRE WEST, INC.	WATER/DEPARTMENTAL SUPPLIES	33723		12/30/2013	5
	5482	MOUNTAINLAND SUPPLY CO.	WATER/DEPARTMENTAL SUPPLIES	00846149001		12/12/2013	1
	6038	RICHARDS LABORATORIES OF UTAH	WATER/COLIFORM	18763		12/23/2013	
	0330		WATER/COLIFORM	18791		01/02/2014	4
		RICHARDS LABORATORIES OF UTAH					
	6938	RICHARDS LABORATORIES OF UTAH WESTROC INC.	MULTI DEPT/ROAD BASE	127884		11/14/2013	4
E4 40 202	6938 9423	WESTROC INC.	MULTI DEPT/ROAD BASE	127884		11/14/2013	
51-40-603	6938 9423 WATER FUN		MULTI DEPT/ROAD BASE	127884 121713		11/14/2013 12/17/2013	2,9
51-40-603	6938 9423 WATER FUN 7062	WESTROC INC. ND - EXPENDITURES - SECONDARY WA	MULTI DEPT/ROAD BASE				4 2,9 1

	Vendor	Vendor Name	Description	Invoice No	PO No	Inv Date	Amount
							826.48
51-40-610		ND - EXPENDITURES - MISCELLANEOUS				0.4.4.0.10.0.4.4	
		ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIES	011014		01/10/2014	1.07
		BLUE STAKES OF UTAH UTILITY	EXCAVATION SERVICES	201303385		12/31/2013	80.75
		C-A-L RANCH STORES	WATER/ASSORTED SUPPLIES	4143/8		12/23/2013	61.48
		C-A-L RANCH STORES	WATER/ASSORTED SUPPLIES	4154/8		12/27/2013	159.99
		C-A-L RANCH STORES	WATER/DEPARTMENTAL SUPPLIES	4169/8		01/03/2014	6.99
	5186	METER MAINTENANCE, INC.	WATER/METER TESTING	492131	(01/05/2014	25.00 335.28
F / LEVDENDI						-	
Total EXPENDIT	UKES					-	29,110.44
51-70-872	WATER FUN	ND - WATER CAPITAL PROJECTS - 220	S/200 S 700 W UPSIZE				
	3970	HORROCKS ENGINEERS, INC.	MULTI DEPT/ENGINEERING	33069	•	12/13/2013	1,605.36
51-70-885	WATER FUN	ND - WATER CAPITAL PROJECTS - FIRE	E HYDRANT REPLACEMENT				
	6134	PETERSON PLUMBING SUPPLY	WATER/DEPARTMENTAL SUPPLIES	1283394	•	12/27/2013	9,229.22
51-70-891		ND - WATER CAPITAL PROJECTS - BAT					
	3970	HORROCKS ENGINEERS, INC.	MULTI DEPT/ENGINEERING	33069	•	12/13/2013	397.23
Γotal WATER C	APITAL PROJ	ECTS					11,231.81
T	LIND						40,342.25
I OTAL WATER F	CIND						,
	SEWER FUN	ND - ACCTS PAYABLE-TIMP SERV DIST. TIMP. SPECIAL SERVICE DISTRICT	IMPACT FEES	123013		12/30/2013	488,545.92
52-21320	SEWER FUN 8422	TIMP. SPECIAL SERVICE DISTRICT	IMPACT FEES	123013		12/30/2013	
52-21320	SEWER FUN 8422 SEWER FUN	TIMP. SPECIAL SERVICE DISTRICT ND - EXPENDITURES - OFFICE EXPENS	IMPACT FEES				488,545.92
52-21320	SEWER FUN 8422 SEWER FUN 3151	TIMP. SPECIAL SERVICE DISTRICT ND - EXPENDITURES - OFFICE EXPENS FREEDOM MAILING SERVICE	IMPACT FEES E UTILITY BILL MAILING	23812	(01/04/2014	488,545.92 1,545.37
52-21320 52-40-240	SEWER FUN 8422 SEWER FUN 3151 5033	TIMP. SPECIAL SERVICE DISTRICT ND - EXPENDITURES - OFFICE EXPENS FREEDOM MAILING SERVICE MACEYS	IMPACT FEES E UTILITY BILL MAILING SECWATER/MEETING EXPENSE		(488,545.92 1,545.37 21.35
52-21320 52-40-240	SEWER FUN 8422 SEWER FUN 3151 5033 SEWER FUN	TIMP. SPECIAL SERVICE DISTRICT ND - EXPENDITURES - OFFICE EXPENS FREEDOM MAILING SERVICE MACEYS ND - EXPENDITURES - VEHICLE EXPENS	IMPACT FEES E UTILITY BILL MAILING SECWATER/MEETING EXPENSE SE	23812 842105	(01/04/2014 01/08/2014	488,545.92 1,545.37 21.35 1,566.72
52-21320 52-40-240	SEWER FUN 8422 SEWER FUN 3151 5033 SEWER FUN 239	TIMP. SPECIAL SERVICE DISTRICT ND - EXPENDITURES - OFFICE EXPENS FREEDOM MAILING SERVICE MACEYS ND - EXPENDITURES - VEHICLE EXPENS ALLRED ACE HARDWARE	IMPACT FEES E UTILITY BILL MAILING SECWATER/MEETING EXPENSE SE MULT DEPT/DEPARTMENT SUPPLIES	23812 842105 011014	(01/04/2014 01/08/2014 01/10/2014	488,545.92 1,545.37 21.35 1,566.72
52-21320 52-40-240	SEWER FUN 8422 SEWER FUN 3151 5033 SEWER FUN 239	TIMP. SPECIAL SERVICE DISTRICT ND - EXPENDITURES - OFFICE EXPENS FREEDOM MAILING SERVICE MACEYS ND - EXPENDITURES - VEHICLE EXPENS	IMPACT FEES E UTILITY BILL MAILING SECWATER/MEETING EXPENSE SE	23812 842105	(01/04/2014 01/08/2014	488,545.92 1,545.37 21.35 1,566.72 8.24 619.90
52-21320 52-40-240 52-40-250	SEWER FUN 8422 SEWER FUN 3151 5033 SEWER FUN 239 7925	TIMP. SPECIAL SERVICE DISTRICT ND - EXPENDITURES - OFFICE EXPENS FREEDOM MAILING SERVICE MACEYS ND - EXPENDITURES - VEHICLE EXPENS ALLRED ACE HARDWARE	IMPACT FEES E UTILITY BILL MAILING SECWATER/MEETING EXPENSE SE MULT DEPT/DEPARTMENT SUPPLIES MULTI DEPT VEHICLE FUEL EXPENSE	23812 842105 011014	(01/04/2014 01/08/2014 01/10/2014	488,545.92 1,545.37 21.35 1,566.72 8.24 619.90
52-21320 52-40-240 52-40-250	SEWER FUN 8422 SEWER FUN 3151 5033 SEWER FUN 239 7925 SEWER FUN	TIMP. SPECIAL SERVICE DISTRICT ND - EXPENDITURES - OFFICE EXPENS FREEDOM MAILING SERVICE MACEYS ND - EXPENDITURES - VEHICLE EXPENS ALLRED ACE HARDWARE STATE OF UTAH GASCARD	IMPACT FEES E UTILITY BILL MAILING SECWATER/MEETING EXPENSE SE MULT DEPT/DEPARTMENT SUPPLIES MULTI DEPT VEHICLE FUEL EXPENSE	23812 842105 011014	(01/04/2014 01/08/2014 01/10/2014	488,545.92 1,545.37 21.35 1,566.72 8.24 619.90 628.14
52-21320 52-40-240 52-40-250 52-40-270	SEWER FUN 8422 SEWER FUN 3151 5033 SEWER FUN 239 7925 SEWER FUN 7062	TIMP. SPECIAL SERVICE DISTRICT ND - EXPENDITURES - OFFICE EXPENS FREEDOM MAILING SERVICE MACEYS ND - EXPENDITURES - VEHICLE EXPENS ALLRED ACE HARDWARE STATE OF UTAH GASCARD ND - EXPENDITURES - POWER EXPENS	IMPACT FEES UTILITY BILL MAILING SECWATER/MEETING EXPENSE SE MULT DEPT/DEPARTMENT SUPPLIES MULTI DEPT VEHICLE FUEL EXPENSE SE MULTI DEPT/ELECTRICITY EXPENSE	23812 842105 011014 011014	(01/04/2014 01/08/2014 01/10/2014 01/10/2014	488,545.92 1,545.37 21.35 1,566.72 8.24 619.90 628.14
52-21320 52-40-240 52-40-250 52-40-270	SEWER FUN 8422 SEWER FUN 3151 5033 SEWER FUN 239 7925 SEWER FUN 7062	TIMP. SPECIAL SERVICE DISTRICT ND - EXPENDITURES - OFFICE EXPENS FREEDOM MAILING SERVICE MACEYS ND - EXPENDITURES - VEHICLE EXPENS ALLRED ACE HARDWARE STATE OF UTAH GASCARD ND - EXPENDITURES - POWER EXPENS ROCKY MOUNTAIN POWER	IMPACT FEES UTILITY BILL MAILING SECWATER/MEETING EXPENSE SE MULT DEPT/DEPARTMENT SUPPLIES MULTI DEPT VEHICLE FUEL EXPENSE SE MULTI DEPT/ELECTRICITY EXPENSE	23812 842105 011014 011014		01/04/2014 01/08/2014 01/10/2014 01/10/2014	488,545.92 1,545.37 21.35 1,566.72 8.24 619.90 628.14 233.01
52-21320 52-40-240 52-40-250 52-40-270 52-40-285	SEWER FUN 8422 SEWER FUN 3151 5033 SEWER FUN 239 7925 SEWER FUN 7062 SEWER FUN 625	TIMP. SPECIAL SERVICE DISTRICT ND - EXPENDITURES - OFFICE EXPENS FREEDOM MAILING SERVICE MACEYS ND - EXPENDITURES - VEHICLE EXPENS ALLRED ACE HARDWARE STATE OF UTAH GASCARD ND - EXPENDITURES - POWER EXPENS ROCKY MOUNTAIN POWER ND - EXPENDITURES - CELLULAR SERV AT&T MOBILITY ND - EXPENDITURES - ENGINEERING SE	IMPACT FEES UTILITY BILL MAILING SECWATER/MEETING EXPENSE SE MULT DEPT/DEPARTMENT SUPPLIES MULTI DEPT VEHICLE FUEL EXPENSE SE MULTI DEPT/ELECTRICITY EXPENSE //ICES MULTI DEPT/CELL PHONE EXPENSE	23812 842105 011014 011014 122913		01/04/2014 01/08/2014 01/10/2014 01/10/2014 12/31/2013	488,545.92 1,545.37 21.35 1,566.72 8.24 619.90 628.14 233.01
52-21320 52-40-240 52-40-250 52-40-270 52-40-285	SEWER FUN 8422 SEWER FUN 3151 5033 SEWER FUN 239 7925 SEWER FUN 7062 SEWER FUN 625	TIMP. SPECIAL SERVICE DISTRICT ND - EXPENDITURES - OFFICE EXPENS FREEDOM MAILING SERVICE MACEYS ND - EXPENDITURES - VEHICLE EXPENS ALLRED ACE HARDWARE STATE OF UTAH GASCARD ND - EXPENDITURES - POWER EXPENS ROCKY MOUNTAIN POWER ND - EXPENDITURES - CELLULAR SERV AT&T MOBILITY	IMPACT FEES UTILITY BILL MAILING SECWATER/MEETING EXPENSE SE MULT DEPT/DEPARTMENT SUPPLIES MULTI DEPT VEHICLE FUEL EXPENSE SE MULTI DEPT/ELECTRICITY EXPENSE //ICES MULTI DEPT/CELL PHONE EXPENSE	23812 842105 011014 011014 122913 122913		01/04/2014 01/08/2014 01/10/2014 01/10/2014 12/31/2013	488,545.92 1,545.37 21.35 1,566.72 8.24 619.90 628.14 233.01
52-21320 52-40-240 52-40-250 52-40-270 52-40-285	SEWER FUN 8422 SEWER FUN 3151 5033 SEWER FUN 239 7925 SEWER FUN 625 SEWER FUN 3970	TIMP. SPECIAL SERVICE DISTRICT ND - EXPENDITURES - OFFICE EXPENS FREEDOM MAILING SERVICE MACEYS ND - EXPENDITURES - VEHICLE EXPENS ALLRED ACE HARDWARE STATE OF UTAH GASCARD ND - EXPENDITURES - POWER EXPENS ROCKY MOUNTAIN POWER ND - EXPENDITURES - CELLULAR SERV AT&T MOBILITY ND - EXPENDITURES - ENGINEERING SE	IMPACT FEES E UTILITY BILL MAILING SECWATER/MEETING EXPENSE SE MULT DEPT/DEPARTMENT SUPPLIES MULTI DEPT VEHICLE FUEL EXPENSE SE MULTI DEPT/ELECTRICITY EXPENSE //ICES MULTI DEPT/CELL PHONE EXPENSE ERVICES	23812 842105 011014 011014 122913		01/04/2014 01/08/2014 01/10/2014 01/10/2014 12/31/2013	488,545.92 1,545.37 21.35 1,566.72 8.24 619.90 628.14 233.01 762.42
52-21320 52-40-240 52-40-250 52-40-270 52-40-285	SEWER FUN 8422 SEWER FUN 3151 5033 SEWER FUN 239 7925 SEWER FUN 625 SEWER FUN 625 SEWER FUN 4292	TIMP. SPECIAL SERVICE DISTRICT ND - EXPENDITURES - OFFICE EXPENS FREEDOM MAILING SERVICE MACEYS ND - EXPENDITURES - VEHICLE EXPENS ALLRED ACE HARDWARE STATE OF UTAH GASCARD ND - EXPENDITURES - POWER EXPENS ROCKY MOUNTAIN POWER ND - EXPENDITURES - CELLULAR SERV AT&T MOBILITY ND - EXPENDITURES - ENGINEERING SI HORROCKS ENGINEERS, INC.	IMPACT FEES UTILITY BILL MAILING SECWATER/MEETING EXPENSE SE MULT DEPT/DEPARTMENT SUPPLIES MULTI DEPT VEHICLE FUEL EXPENSE SE MULTI DEPT/ELECTRICITY EXPENSE //ICES MULTI DEPT/CELL PHONE EXPENSE ERVICES MULTI DEPT/ENGINEERING	23812 842105 011014 011014 122913 122913		01/04/2014 01/08/2014 01/10/2014 01/10/2014 12/31/2013 12/28/2013	488,545.92 1,545.37 21.35 1,566.72 8.24 619.90 628.14 233.01 762.42 595.85 349.21
52-21320 52-40-240 52-40-250 52-40-270 52-40-285	SEWER FUN 8422 SEWER FUN 3151 5033 SEWER FUN 239 7925 SEWER FUN 625 SEWER FUN 625 SEWER FUN 3970 4292 4292	TIMP. SPECIAL SERVICE DISTRICT ND - EXPENDITURES - OFFICE EXPENS FREEDOM MAILING SERVICE MACEYS ND - EXPENDITURES - VEHICLE EXPENS ALLRED ACE HARDWARE STATE OF UTAH GASCARD ND - EXPENDITURES - POWER EXPENS ROCKY MOUNTAIN POWER ND - EXPENDITURES - CELLULAR SERV AT&T MOBILITY ND - EXPENDITURES - ENGINEERING SI HORROCKS ENGINEERS, INC. J.U.B. ENGINEERS, INC.	IMPACT FEES E UTILITY BILL MAILING SECWATER/MEETING EXPENSE SE MULT DEPT/DEPARTMENT SUPPLIES MULTI DEPT VEHICLE FUEL EXPENSE SE MULTI DEPT/ELECTRICITY EXPENSE //ICES MULTI DEPT/CELL PHONE EXPENSE ERVICES MULTI DEPT/ENGINEERING MULTI DEPT/ GENERAL ENGINEERING	23812 842105 011014 011014 122913 122913 33069 85535		01/04/2014 01/08/2014 01/10/2014 01/10/2014 12/31/2013 12/28/2013 12/13/2013 12/13/2013	488,545.92 1,545.37 21.35 1,566.72 8.24 619.90 628.14 233.01 762.42 595.85 349.21 1,380.20 369.12
52-21320 52-40-240 52-40-250 52-40-270 52-40-285 52-40-330	SEWER FUN 8422 SEWER FUN 3151 5033 SEWER FUN 239 7925 SEWER FUN 625 SEWER FUN 3970 4292 4292 4292	TIMP. SPECIAL SERVICE DISTRICT ND - EXPENDITURES - OFFICE EXPENS FREEDOM MAILING SERVICE MACEYS ND - EXPENDITURES - VEHICLE EXPENS ALLRED ACE HARDWARE STATE OF UTAH GASCARD ND - EXPENDITURES - POWER EXPENS ROCKY MOUNTAIN POWER ND - EXPENDITURES - CELLULAR SERV AT&T MOBILITY ND - EXPENDITURES - ENGINEERING SI HORROCKS ENGINEERS, INC. J.U.B. ENGINEERS, INC. J.U.B. ENGINEERS, INC.	IMPACT FEES E UTILITY BILL MAILING SECWATER/MEETING EXPENSE SE MULT DEPT/DEPARTMENT SUPPLIES MULTI DEPT VEHICLE FUEL EXPENSE SE MULTI DEPT/ELECTRICITY EXPENSE //CES MULTI DEPT/CELL PHONE EXPENSE ERVICES MULTI DEPT/ENGINEERING MULTI DEPT/ GENERAL ENGINEERING MULTI DEPT/ GENERAL ENGINEERING SEWER GENERAL ENGINEERING	23812 842105 011014 011014 122913 122913 33069 85535 85535		01/04/2014 01/08/2014 01/10/2014 01/10/2014 12/31/2013 12/28/2013 12/13/2013 12/24/2013 12/24/2013	488,545.92 1,545.37 21.35 1,566.72 8.24 619.90 628.14 233.01 762.42 595.85 349.21 1,380.20 369.12
52-40-250 52-40-270 52-40-285 52-40-330	SEWER FUN 8422 SEWER FUN 3151 5033 SEWER FUN 239 7925 SEWER FUN 625 SEWER FUN 3970 4292 4292 4292 4292 SEWER FUN	TIMP. SPECIAL SERVICE DISTRICT ND - EXPENDITURES - OFFICE EXPENS FREEDOM MAILING SERVICE MACEYS ND - EXPENDITURES - VEHICLE EXPENS ALLRED ACE HARDWARE STATE OF UTAH GASCARD ND - EXPENDITURES - POWER EXPENS ROCKY MOUNTAIN POWER ND - EXPENDITURES - CELLULAR SERV AT&T MOBILITY ND - EXPENDITURES - ENGINEERING SI HORROCKS ENGINEERS, INC. J.U.B. ENGINEERS, INC. J.U.B. ENGINEERS, INC. J.U.B. ENGINEERS, INC.	IMPACT FEES E UTILITY BILL MAILING SECWATER/MEETING EXPENSE SE MULT DEPT/DEPARTMENT SUPPLIES MULTI DEPT VEHICLE FUEL EXPENSE SE MULTI DEPT/ELECTRICITY EXPENSE //CES MULTI DEPT/CELL PHONE EXPENSE ERVICES MULTI DEPT/ENGINEERING MULTI DEPT/ GENERAL ENGINEERING MULTI DEPT/ GENERAL ENGINEERING SEWER GENERAL ENGINEERING	23812 842105 011014 011014 122913 122913 33069 85535 85535		01/04/2014 01/08/2014 01/10/2014 01/10/2014 12/31/2013 12/28/2013 12/13/2013 12/24/2013 12/24/2013	488,545.92 1,545.37 21.35 1,566.72 8.24 619.90 628.14 233.01 762.42 595.85 349.21 1,380.20 369.12 2,694.38
52-21320 52-40-240 52-40-250 52-40-270 52-40-330	SEWER FUN 8422 SEWER FUN 3151 5033 SEWER FUN 239 7925 SEWER FUN 625 SEWER FUN 3970 4292 4292 4292 4292 SEWER FUN 1780	TIMP. SPECIAL SERVICE DISTRICT ID - EXPENDITURES - OFFICE EXPENS FREEDOM MAILING SERVICE MACEYS ID - EXPENDITURES - VEHICLE EXPENS ALLRED ACE HARDWARE STATE OF UTAH GASCARD ID - EXPENDITURES - POWER EXPENS ROCKY MOUNTAIN POWER ID - EXPENDITURES - CELLULAR SERV AT&T MOBILITY ID - EXPENDITURES - ENGINEERING SI HORROCKS ENGINEERS, INC. J.U.B. ENGINEERS, INC. J.U.B. ENGINEERS, INC. J.U.B. ENGINEERS, INC. ID - EXPENDITURES - CHARGES FOR T	IMPACT FEES E UTILITY BILL MAILING SECWATER/MEETING EXPENSE SE MULT DEPT/DEPARTMENT SUPPLIES MULTI DEPT VEHICLE FUEL EXPENSE SE MULTI DEPT/ELECTRICITY EXPENSE //CES MULTI DEPT/CELL PHONE EXPENSE ERVICES MULTI DEPT/ENGINEERING MULTI DEPT/ GENERAL ENGINEERING MULTI DEPT/ GENERAL ENGINEERING SEWER GENERAL ENGINEERING TREATMENT WEDGEWOOD DRIVE SEWER	23812 842105 011014 011014 122913 122913 33069 85535 85535 85537		01/04/2014 01/08/2014 01/10/2014 01/10/2014 12/31/2013 12/28/2013 12/24/2013 12/24/2013 12/24/2013	

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	Vendor	Vendor Name	Description	Invoice No	PO No	Inv Date	Amount
		INDUSTRIAL CHEM. LABS & WESTROC INC.	SEWER/CLEANER MULTI DEPT/ROAD BASE	140733 127884		12/18/2013 11/14/2013	331.11 465.73 2,105.37
52-40-610		ND - EXPENDITURES - MISCELLANEOUS BLUE STAKES OF UTAH UTILITY	EXPENSE EXCAVATION SERVICES	201303385		12/31/2013	80.75
Total EXPENDIT	ΓURES						8,194.79
52-90-812		ND - 52-90 - INSITUFORM HORROCKS ENGINEERS, INC.	MULTI DEPT/ENGINEERING	33069		12/13/2013	66.21
Total 52-90							66.21
Total SEWER F	UND						496,806.92
53-12100	METROPOL	ITAN WATER DIST ZIONS ESCROW BO	OND FUND				
	9803	ZIONS FIRST NATIONAL BANK	UMFA 2002A-METRO WATER BOND	011014		01/10/2014	19,583.34
Total METROPO	OLITAN WATE	ER DIST.					19,583.34
54-40-250	SECONDAR	Y WATER - EXPENDITURES - VEHICLE					
	2493	DUFF SHELLEY MOWER & CYCLE	SEC WATER/REPAIR PARTS	64296		01/02/2014	194.02
	5833	O'REILLY AUTOMOTIVE INC.	SEC WATER/VEHICLE EXPENSE	3623338165		01/03/2014	26.99
	7925	STATE OF UTAH GASCARD	MULTI DEPT VEHICLE FUEL EXPENSE	011014		01/10/2014	309.95 530.96
54-40-330	SECONDAR	Y WATER - EXPENDITURES - ENGINEER	RING				330.30
		HORROCKS ENGINEERS, INC.	MULTI DEPT/ENGINEERING	33069			
						12/13/2013	463.44
		HORROCKS ENGINEERS, INC.	MULTI DEPT/ENGINEERING	33069		12/13/2013 12/13/2013	463.44 331.03
	4292	HORROCKS ENGINEERS, INC. J.U.B. ENGINEERS, INC.	MULTI DEPT/ENGINEERING MULTI DEPT/ GENERAL ENGINEERING	33069 85535		12/13/2013 12/13/2013 12/24/2013	331.03
						12/13/2013	331.03 349.22
	4292	J.U.B. ENGINEERS, INC.	MULTI DEPT/ GENERAL ENGINEERING	85535		12/13/2013 12/24/2013	331.03 349.22 1,380.20
	4292 9050	J.U.B. ENGINEERS, INC. J.U.B. ENGINEERS, INC.	MULTI DEPT/ GENERAL ENGINEERING MULTI DEPT/ GENERAL ENGINEERING APPRAISAL	85535 85535		12/13/2013 12/24/2013 12/24/2013	331.03 349.22 1,380.20 1,550.00 1,200.00
54-40-540	4292 9050 9050	J.U.B. ENGINEERS, INC. J.U.B. ENGINEERS, INC. VALBRIDGE FREE AND ASSOCIATES VALBRIDGE FREE AND ASSOCIATES	MULTI DEPT/ GENERAL ENGINEERING MULTI DEPT/ GENERAL ENGINEERING APPRAISAL APPRAISAL	85535 85535 13120038		12/13/2013 12/24/2013 12/24/2013 12/26/2013	331.03 349.22 1,380.20 1,550.00 1,200.00
54-40-540	4292 9050 9050 SECONDAR	J.U.B. ENGINEERS, INC. J.U.B. ENGINEERS, INC. VALBRIDGE FREE AND ASSOCIATES VALBRIDGE FREE AND ASSOCIATES Y WATER - EXPENDITURES - WATER SI	MULTI DEPT/ GENERAL ENGINEERING MULTI DEPT/ GENERAL ENGINEERING APPRAISAL APPRAISAL HARE ASSESSMENTS	85535 85535 13120038 13120040		12/13/2013 12/24/2013 12/24/2013 12/26/2013 12/26/2013	331.03 349.22 1,380.20 1,550.00 1,200.00 5,273.89
54-40-540	4292 9050 9050 SECONDAR 6581	J.U.B. ENGINEERS, INC. J.U.B. ENGINEERS, INC. VALBRIDGE FREE AND ASSOCIATES VALBRIDGE FREE AND ASSOCIATES Y WATER - EXPENDITURES - WATER SI PROVO RESERVOIR WATER USERS C	MULTI DEPT/ GENERAL ENGINEERING MULTI DEPT/ GENERAL ENGINEERING APPRAISAL APPRAISAL HARE ASSESSMENTS WATER ASSESSMENT EXPENSE	85535 85535 13120038 13120040		12/13/2013 12/24/2013 12/24/2013 12/26/2013 12/26/2013	331.03 349.22 1,380.20 1,550.00 1,200.00 5,273.89
54-40-540	4292 9050 9050 SECONDAR 6581 6581	J.U.B. ENGINEERS, INC. J.U.B. ENGINEERS, INC. VALBRIDGE FREE AND ASSOCIATES VALBRIDGE FREE AND ASSOCIATES Y WATER - EXPENDITURES - WATER SI	MULTI DEPT/ GENERAL ENGINEERING MULTI DEPT/ GENERAL ENGINEERING APPRAISAL APPRAISAL HARE ASSESSMENTS WATER ASSESSMENT EXPENSE WATER ASSESSMENT EXPENSE	85535 85535 13120038 13120040 1295887 1295888		12/13/2013 12/24/2013 12/24/2013 12/26/2013 12/26/2013 01/10/2014 01/10/2014	331.03 349.22 1,380.20 1,550.00 1,200.00 5,273.89 573.69 245.88
54-40-540	4292 9050 9050 SECONDAR 6581 6581	J.U.B. ENGINEERS, INC. J.U.B. ENGINEERS, INC. VALBRIDGE FREE AND ASSOCIATES VALBRIDGE FREE AND ASSOCIATES Y WATER - EXPENDITURES - WATER SI PROVO RESERVOIR WATER USERS C PROVO RESERVOIR WATER USERS C	MULTI DEPT/ GENERAL ENGINEERING MULTI DEPT/ GENERAL ENGINEERING APPRAISAL APPRAISAL HARE ASSESSMENTS WATER ASSESSMENT EXPENSE WATER ASSESSMENT EXPENSE CONTAINED WATER SHARE ASSESSN	85535 85535 13120038 13120040		12/13/2013 12/24/2013 12/24/2013 12/26/2013 12/26/2013	331.03 349.22 1,380.20 1,550.00 1,200.00 5,273.89 573.69 245.88 19,385.64 573.69
	4292 9050 9050 SECONDAR 6581 6581 6581	J.U.B. ENGINEERS, INC. J.U.B. ENGINEERS, INC. VALBRIDGE FREE AND ASSOCIATES VALBRIDGE FREE AND ASSOCIATES Y WATER - EXPENDITURES - WATER SI PROVO RESERVOIR WATER USERS C	MULTI DEPT/ GENERAL ENGINEERING MULTI DEPT/ GENERAL ENGINEERING APPRAISAL APPRAISAL HARE ASSESSMENTS WATER ASSESSMENT EXPENSE WATER ASSESSMENT EXPENSE CONTAINED WATER SHARE ASSESSN WATER ASSESSMENT EXPENSE	85535 85535 13120038 13120040 1295887 1295888 1295899		12/13/2013 12/24/2013 12/24/2013 12/26/2013 12/26/2013 01/10/2014 01/10/2014 01/10/2014	331.03 349.22 1,380.20 1,550.00 1,200.00 5,273.89 573.69 245.88 19,385.64 573.69
	4292 9050 9050 SECONDAR 6581 6581 6581 SECONDAR	J.U.B. ENGINEERS, INC. J.U.B. ENGINEERS, INC. VALBRIDGE FREE AND ASSOCIATES VALBRIDGE FREE AND ASSOCIATES Y WATER - EXPENDITURES - WATER SI PROVO RESERVOIR WATER USERS C Y WATER - EXPENDITURES - REPAIR &	MULTI DEPT/ GENERAL ENGINEERING MULTI DEPT/ GENERAL ENGINEERING APPRAISAL APPRAISAL HARE ASSESSMENTS WATER ASSESSMENT EXPENSE WATER ASSESSMENT EXPENSE CONTAINED WATER SHARE ASSESSM WATER ASSESSMENT EXPENSE	85535 85535 13120038 13120040 1295887 1295888 1295899 1295926		12/13/2013 12/24/2013 12/24/2013 12/26/2013 12/26/2013 01/10/2014 01/10/2014 01/10/2014 01/10/2014	331.03 349.22 1,380.20 1,550.00 1,200.00 5,273.89 573.69 245.88 19,385.64 573.69 20,778.90
	4292 9050 9050 SECONDAR 6581 6581 6581 SECONDAR 239	J.U.B. ENGINEERS, INC. J.U.B. ENGINEERS, INC. VALBRIDGE FREE AND ASSOCIATES VALBRIDGE FREE AND ASSOCIATES Y WATER - EXPENDITURES - WATER SI PROVO RESERVOIR WATER USERS C Y WATER - EXPENDITURES - REPAIR & ALLRED ACE HARDWARE	MULTI DEPT/ GENERAL ENGINEERING MULTI DEPT/ GENERAL ENGINEERING APPRAISAL HARE ASSESSMENTS WATER ASSESSMENT EXPENSE WATER ASSESSMENT EXPENSE CONTAINED WATER SHARE ASSESSM WATER ASSESSMENT EXPENSE MAINTENANCE MULT DEPT/DEPARTMENT SUPPLIES	85535 85535 13120038 13120040 1295887 1295888 1295899 1295926		12/13/2013 12/24/2013 12/24/2013 12/26/2013 12/26/2013 01/10/2014 01/10/2014 01/10/2014 01/10/2014	331.03 349.22 1,380.20 1,550.00 1,200.00 5,273.89 573.69 245.88 19,385.64 573.69 20,778.90
	4292 9050 9050 SECONDAR 6581 6581 6581 SECONDAR 239 1459	J.U.B. ENGINEERS, INC. J.U.B. ENGINEERS, INC. VALBRIDGE FREE AND ASSOCIATES VALBRIDGE FREE AND ASSOCIATES Y WATER - EXPENDITURES - WATER SI PROVO RESERVOIR WATER USERS C Y WATER - EXPENDITURES - REPAIR & ALLRED ACE HARDWARE CATE INDUSTRIAL PRODUCTS, LLC	MULTI DEPT/ GENERAL ENGINEERING MULTI DEPT/ GENERAL ENGINEERING APPRAISAL HARE ASSESSMENTS WATER ASSESSMENT EXPENSE WATER ASSESSMENT EXPENSE CONTAINED WATER SHARE ASSESSM WATER ASSESSMENT EXPENSE MAINTENANCE MULT DEPT/DEPARTMENT SUPPLIES VAC TRUCK SILENCER ASSY	85535 85535 13120038 13120040 1295887 1295888 1295899 1295926 011014 08276		12/13/2013 12/24/2013 12/24/2013 12/26/2013 12/26/2013 01/10/2014 01/10/2014 01/10/2014 01/10/2014 01/10/2014 12/23/2013	331.03 349.22 1,380.20 1,550.00 1,200.00 5,273.89 573.69 245.88 19,385.64 573.69 20,778.90
	4292 9050 9050 SECONDAR 6581 6581 6581 SECONDAR 239 1459 2192	J.U.B. ENGINEERS, INC. J.U.B. ENGINEERS, INC. VALBRIDGE FREE AND ASSOCIATES VALBRIDGE FREE AND ASSOCIATES Y WATER - EXPENDITURES - WATER SI PROVO RESERVOIR WATER USERS C Y WATER - EXPENDITURES - REPAIR & ALLRED ACE HARDWARE CATE INDUSTRIAL PRODUCTS, LLC D AND L SUPPLY CO., INC.	MULTI DEPT/ GENERAL ENGINEERING MULTI DEPT/ GENERAL ENGINEERING APPRAISAL HARE ASSESSMENTS WATER ASSESSMENT EXPENSE WATER ASSESSMENT EXPENSE CONTAINED WATER SHARE ASSESSM WATER ASSESSMENT EXPENSE MAINTENANCE MULT DEPT/DEPARTMENT SUPPLIES VAC TRUCK SILENCER ASSY SEC WATER/DEPARTMENTAL SUPPLII	85535 85535 13120038 13120040 1295887 1295888 1295899 1295926 011014 08276 22686		12/13/2013 12/24/2013 12/24/2013 12/26/2013 12/26/2013 01/10/2014 01/10/2014 01/10/2014 01/10/2014 01/10/2014 12/23/2013 12/26/2013	331.03 349.22 1,380.20 1,550.00 1,200.00 5,273.89 573.69 245.88 19,385.64 573.69 20,778.90 46.50 1,308.54
	4292 9050 9050 SECONDAR 6581 6581 6581 SECONDAR 239 1459 2192 5185	J.U.B. ENGINEERS, INC. J.U.B. ENGINEERS, INC. VALBRIDGE FREE AND ASSOCIATES VALBRIDGE FREE AND ASSOCIATES Y WATER - EXPENDITURES - WATER SI PROVO RESERVOIR WATER USERS C Y WATER - EXPENDITURES - REPAIR & ALLRED ACE HARDWARE CATE INDUSTRIAL PRODUCTS, LLC D AND L SUPPLY CO., INC. METALMART INC.	MULTI DEPT/ GENERAL ENGINEERING MULTI DEPT/ GENERAL ENGINEERING APPRAISAL HARE ASSESSMENTS WATER ASSESSMENT EXPENSE WATER ASSESSMENT EXPENSE CONTAINED WATER SHARE ASSESSM WATER ASSESSMENT EXPENSE MAINTENANCE MULT DEPT/DEPARTMENT SUPPLIES VAC TRUCK SILENCER ASSY SEC WATER/DEPARTMENTAL SUPPLII SEC WATER/DEPARTMENTAL SUPPLII	85535 85535 13120038 13120040 1295887 1295888 1295899 1295926 011014 08276 22686 48825		12/13/2013 12/24/2013 12/24/2013 12/26/2013 12/26/2013 01/10/2014 01/10/2014 01/10/2014 01/10/2014 12/23/2013 12/26/2013 12/19/2013	331.03 349.22 1,380.20 1,550.00 1,200.00 5,273.89 573.69 245.88 19,385.64 573.69 20,778.90 46.50 1,308.54 51.00
	4292 9050 9050 SECONDAR 6581 6581 6581 SECONDAR 239 1459 2192 5185 9423	J.U.B. ENGINEERS, INC. J.U.B. ENGINEERS, INC. VALBRIDGE FREE AND ASSOCIATES VALBRIDGE FREE AND ASSOCIATES Y WATER - EXPENDITURES - WATER SI PROVO RESERVOIR WATER USERS C Y WATER - EXPENDITURES - REPAIR & ALLRED ACE HARDWARE CATE INDUSTRIAL PRODUCTS, LLC D AND L SUPPLY CO., INC.	MULTI DEPT/ GENERAL ENGINEERING MULTI DEPT/ GENERAL ENGINEERING APPRAISAL HARE ASSESSMENTS WATER ASSESSMENT EXPENSE WATER ASSESSMENT EXPENSE CONTAINED WATER SHARE ASSESSM WATER ASSESSMENT EXPENSE MAINTENANCE MULT DEPT/DEPARTMENT SUPPLIES VAC TRUCK SILENCER ASSY SEC WATER/DEPARTMENTAL SUPPLII	85535 85535 13120038 13120040 1295887 1295888 1295899 1295926 011014 08276 22686		12/13/2013 12/24/2013 12/24/2013 12/26/2013 12/26/2013 01/10/2014 01/10/2014 01/10/2014 01/10/2014 01/10/2014 12/23/2013 12/26/2013	331.03 349.22 1,380.20 1,550.00 1,200.00 5,273.89

PLEASANT GROVE CITY CORPORATIO

Payment Approval Report by GL No - Unpaid Unpaid / Partial Paid Invoices 01/10/2014 - 01/10/2014

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GL Acct No							
	Vendor	Vendor Name	Description	Invoice No	PO No	Inv Date	Amount
						_	2,869
Total EXPENDI	ITURES					-	29,453
						-	
Total SECOND	ARY WATER					-	29,453
55-40-180		& DISAB RESERVE FUND - EXPENDITU		PENSE 123013		12/31/2013	2
		UTAM DEPT OF WORKI ONCE SERVIN	J UNEMPLOTIMENT INSURANCE	120010		12/31/2010 -	
Total EXPENDI	TURES					-	2
Total UNEMPL	OY & DISAB RI	ESERVE FUND				-	2
						_	
56-59-230		GROVE CHAMBER - 56-59 - ADVERTISIN BLACK CANYON SIGNS, INC.	NG/PROMOTION ECON DEV/ASSORTED SIGNS	2155		01/02/2014	33
Total 56-59						-	33
						-	
Total PLEASAN	NT GROVE CH	IAMBER				-	33
						_	
57-40-110	SELF FUND	ED DENTAL - EXPENDITURES - DENTA	L CLAIM PAYMENTS				
57-40-110	125	ADAMSON, WILLIAM F., D.M.D.	DENTAL SERVICES	121813		12/18/2013	13
57-40-110	125 1205	ADAMSON, WILLIAM F., D.M.D. BROWN, GARRY DDS		121813 122013		12/18/2013 12/20/2013	
57-40-110	125 1205	ADAMSON, WILLIAM F., D.M.D.	DENTAL SERVICES				3
57-40-110	125 1205 1205	ADAMSON, WILLIAM F., D.M.D. BROWN, GARRY DDS	DENTAL SERVICES DENTAL SERVICES	122013		12/20/2013 12/20/2013 12/30/2013	13 3 9 15
57-40-110	125 1205 1205 4677 4961	ADAMSON, WILLIAM F., D.M.D. BROWN, GARRY DDS BROWN, GARRY DDS LARSEN, ALEXANDER B, DDS PC LORSCHEIDER, MICHAEL H., DMD	DENTAL SERVICES DENTAL SERVICES DENTAL SERVICES DENTAL SERVICES DENTAL SERVICES	122013 122113		12/20/2013 12/20/2013	3 9 15 13
57-40-110	125 1205 1205 4677 4961 5141	ADAMSON, WILLIAM F., D.M.D. BROWN, GARRY DDS BROWN, GARRY DDS LARSEN, ALEXANDER B, DDS PC LORSCHEIDER, MICHAEL H., DMD MCIFF, STEVEN F, DDS	DENTAL SERVICES DENTAL SERVICES DENTAL SERVICES DENTAL SERVICES DENTAL SERVICES DENTAL SERVICES	122013 122113 123013 121813 121813		12/20/2013 12/20/2013 12/30/2013	3 9 15 13 31
57-40-110	125 1205 1205 4677 4961 5141	ADAMSON, WILLIAM F., D.M.D. BROWN, GARRY DDS BROWN, GARRY DDS LARSEN, ALEXANDER B, DDS PC LORSCHEIDER, MICHAEL H., DMD	DENTAL SERVICES DENTAL SERVICES DENTAL SERVICES DENTAL SERVICES DENTAL SERVICES	122013 122113 123013 121813		12/20/2013 12/20/2013 12/30/2013 12/18/2013	3 9
57-40-110	125 1205 1205 4677 4961 5141 5514	ADAMSON, WILLIAM F., D.M.D. BROWN, GARRY DDS BROWN, GARRY DDS LARSEN, ALEXANDER B, DDS PC LORSCHEIDER, MICHAEL H., DMD MCIFF, STEVEN F, DDS	DENTAL SERVICES DENTAL SERVICES DENTAL SERVICES DENTAL SERVICES DENTAL SERVICES DENTAL SERVICES	122013 122113 123013 121813 121813		12/20/2013 12/20/2013 12/30/2013 12/18/2013 12/18/2013	3 9 15 13 31
57-40-110	125 1205 1205 4677 4961 5141 5514 6629	ADAMSON, WILLIAM F., D.M.D. BROWN, GARRY DDS BROWN, GARRY DDS LARSEN, ALEXANDER B, DDS PC LORSCHEIDER, MICHAEL H., DMD MCIFF, STEVEN F, DDS MURDOCK & SEARLE	DENTAL SERVICES	122013 122113 123013 121813 121813 121913		12/20/2013 12/20/2013 12/30/2013 12/18/2013 12/18/2013 12/19/2013	3 9 15 13 31
57-40-110	125 1205 1205 4677 4961 5141 5514 6629 8121	ADAMSON, WILLIAM F., D.M.D. BROWN, GARRY DDS BROWN, GARRY DDS LARSEN, ALEXANDER B, DDS PC LORSCHEIDER, MICHAEL H., DMD MCIFF, STEVEN F, DDS MURDOCK & SEARLE PULSIPHER, RICHARD, DDS	DENTAL SERVICES	122013 122113 123013 121813 121813 121913 121213		12/20/2013 12/20/2013 12/30/2013 12/18/2013 12/18/2013 12/19/2013 12/12/2013	3 9 15 13 31 10 55
57-40-110	125 1205 1205 4677 4961 5141 5514 6629 8121 8363	ADAMSON, WILLIAM F., D.M.D. BROWN, GARRY DDS BROWN, GARRY DDS LARSEN, ALEXANDER B, DDS PC LORSCHEIDER, MICHAEL H., DMD MCIFF, STEVEN F, DDS MURDOCK & SEARLE PULSIPHER, RICHARD, DDS TAYLER, BRANDON D.D.S. LLC	DENTAL SERVICES	122013 122113 123013 121813 121813 121913 121213		12/20/2013 12/20/2013 12/30/2013 12/18/2013 12/18/2013 12/19/2013 12/12/2013	3 15 13 31 10 55
57-40-110	125 1205 1205 4677 4961 5141 5514 6629 8121 8363 8893	ADAMSON, WILLIAM F., D.M.D. BROWN, GARRY DDS BROWN, GARRY DDS LARSEN, ALEXANDER B, DDS PC LORSCHEIDER, MICHAEL H., DMD MCIFF, STEVEN F, DDS MURDOCK & SEARLE PULSIPHER, RICHARD, DDS TAYLER, BRANDON D.D.S. LLC THOMPSON, WADE D, DDS MS PC	DENTAL SERVICES	122013 122113 123013 121813 121813 121913 121213 121213 0101114		12/20/2013 12/20/2013 12/30/2013 12/18/2013 12/18/2013 12/19/2013 12/12/2013 01/01/2014	3 15 13 31 10 55 8
57-40-110	125 1205 1205 4677 4961 5141 5514 6629 8121 8363 8893 9010	ADAMSON, WILLIAM F., D.M.D. BROWN, GARRY DDS BROWN, GARRY DDS LARSEN, ALEXANDER B, DDS PC LORSCHEIDER, MICHAEL H., DMD MCIFF, STEVEN F, DDS MURDOCK & SEARLE PULSIPHER, RICHARD, DDS TAYLER, BRANDON D.D.S. LLC THOMPSON, WADE D, DDS MS PC UTAH COUNTY SMILES	DENTAL SERVICES	122013 122113 123013 121813 121813 121913 121213 121213 010114 120413		12/20/2013 12/20/2013 12/30/2013 12/18/2013 12/18/2013 12/19/2013 12/12/2013 01/01/2014 12/04/2013	1! 1: 1: 3: 10 5: 4: 6: 8-8- 2,60
	125 1205 1205 4677 4961 5141 5514 6629 8121 8363 8893 9010	ADAMSON, WILLIAM F., D.M.D. BROWN, GARRY DDS BROWN, GARRY DDS LARSEN, ALEXANDER B, DDS PC LORSCHEIDER, MICHAEL H., DMD MCIFF, STEVEN F, DDS MURDOCK & SEARLE PULSIPHER, RICHARD, DDS TAYLER, BRANDON D.D.S. LLC THOMPSON, WADE D, DDS MS PC UTAH COUNTY SMILES	DENTAL SERVICES	122013 122113 123013 121813 121813 121913 121213 121213 010114 120413		12/20/2013 12/20/2013 12/30/2013 12/18/2013 12/18/2013 12/19/2013 12/12/2013 01/01/2014 12/04/2013	1! 1: 1: 3: 10 5: 4: 6: 8-8- 2,60
	125 1205 1205 4677 4961 5141 5514 6629 8121 8363 8893 9010	ADAMSON, WILLIAM F., D.M.D. BROWN, GARRY DDS BROWN, GARRY DDS LARSEN, ALEXANDER B, DDS PC LORSCHEIDER, MICHAEL H., DMD MCIFF, STEVEN F, DDS MURDOCK & SEARLE PULSIPHER, RICHARD, DDS TAYLER, BRANDON D.D.S. LLC THOMPSON, WADE D, DDS MS PC UTAH COUNTY SMILES UTAH SURGICAL ARTS	DENTAL SERVICES	122013 122113 123013 121813 121813 121913 121213 121213 010114 120413		12/20/2013 12/20/2013 12/30/2013 12/18/2013 12/18/2013 12/19/2013 12/12/2013 01/01/2014 12/04/2013	11: 11: 3 3 11: 5: 4: 6: 8: 2,6:
Total EXPENDI	125 1205 1205 4677 4961 5141 5514 6629 8121 8363 8893 9010 ITURES NDED DENTAL	ADAMSON, WILLIAM F., D.M.D. BROWN, GARRY DDS BROWN, GARRY DDS LARSEN, ALEXANDER B, DDS PC LORSCHEIDER, MICHAEL H., DMD MCIFF, STEVEN F, DDS MURDOCK & SEARLE PULSIPHER, RICHARD, DDS TAYLER, BRANDON D.D.S. LLC THOMPSON, WADE D, DDS MS PC UTAH COUNTY SMILES UTAH SURGICAL ARTS	DENTAL SERVICES	122013 122113 123013 121813 121813 121913 121213 010114 120413 122613		12/20/2013 12/20/2013 12/30/2013 12/18/2013 12/18/2013 12/19/2013 12/12/2013 01/01/2014 12/04/2013 12/26/2013	1: 1: 3 1: 5: 4 2.6: 2,6:
Total EXPENDI	125 1205 1205 4677 4961 5141 5514 6629 8121 8363 8893 9010 ITURES NDED DENTAL	ADAMSON, WILLIAM F., D.M.D. BROWN, GARRY DDS BROWN, GARRY DDS LARSEN, ALEXANDER B, DDS PC LORSCHEIDER, MICHAEL H., DMD MCIFF, STEVEN F, DDS MURDOCK & SEARLE PULSIPHER, RICHARD, DDS TAYLER, BRANDON D.D.S. LLC THOMPSON, WADE D, DDS MS PC UTAH COUNTY SMILES UTAH SURGICAL ARTS	DENTAL SERVICES	122013 122113 123013 121813 121813 121913 121213 121213 010114 120413		12/20/2013 12/20/2013 12/30/2013 12/18/2013 12/18/2013 12/19/2013 12/12/2013 01/01/2014 12/04/2013	11: 11: 12: 31: 10: 55: 8: 4: 2,60: 2,60:
Total EXPENDI Total SELF FUI 62-40-430	125 1205 1205 4677 4961 5141 5514 6629 8121 8363 8893 9010 ITURES NDED DENTAL O SANITATION 238	ADAMSON, WILLIAM F., D.M.D. BROWN, GARRY DDS BROWN, GARRY DDS LARSEN, ALEXANDER B, DDS PC LORSCHEIDER, MICHAEL H., DMD MCIFF, STEVEN F, DDS MURDOCK & SEARLE PULSIPHER, RICHARD, DDS TAYLER, BRANDON D.D.S. LLC THOMPSON, WADE D, DDS MS PC UTAH COUNTY SMILES UTAH SURGICAL ARTS	DENTAL SERVICES COLLECTION RESIDENTIAL SERVICE	122013 122113 123013 121813 121813 121913 121213 010114 120413 122613		12/20/2013 12/20/2013 12/30/2013 12/18/2013 12/18/2013 12/19/2013 12/12/2013 01/01/2014 12/04/2013 12/26/2013	3 18 13 3 10 5 8 8 8

62-40-435 S Total EXPENDITUI Total SANITATION	238 RES	N FUND - EXPENDITURES - RECYCLING (ALLIED WASTE SERVICES #864	COLLECTION RESIDENTIAL RECYCLING SERVICE	011014	01/10/2	-	2,215.4 6,321.1
Total EXPENDITUI	238 RES			011014	01/10/2	-	
	RES			5.15.1	3,16.	-	
						86	6,321.
Total SANITATION	I FUND						
						86	6,321.
							-,
71-73-280 S	_	POOL - SWIMMING POOL - TELEPHONE					
	5950	PAETEC	MULTI DEPT/PHONE EXPENSE	6343635	01/10/2	014	109.
71-73-380 S	WIMMING F	POOL - SWIMMING POOL - HEATING					
	3800	HEARTH STONE MNGMNT GROUP, LL	ANALYSIS FEES	16341	12/23/2	:013	369.
71-73-382 S	WIMMING F	POOL - SWIMMING POOL - POWER					
	7062	ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENSE	122913	12/31/2	013	283.
71-73-390 S	WIMMING F	POOL - SWIMMING POOL - BUILDING MA	INTENANCE				
	238	ALLIED WASTE SERVICES #864	ALL DEPT/WASTE COLLECTIONS	011014	01/10/2	.014	317.
	239	ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIES	011014	01/10/2	.014	62.
							379
71-73-420 S		POOL - SWIMMING POOL - CONTRACTE					
		TCI SECURITY OF UTAH	POOL/SECURITY MONITORING	202450	12/24/2		28.
	8877	UTAH COUNTY HEALTH DEPARTMENT	POOL/ANNUAL PERMIT & SAMPLE TES	15262	12/01/2	2013	330. 358.
Total SWIMMING F	2001						1 501
Total SW IIVIIVIIING F	FOOL						1,501.0
Total SWIMMING F	2001						1,501.
Total SW livilviling F	FOOL						1,501.0
72-71-061 C	OMMUNITY	Y CENTER - RECREATION - COMMUNITY	CTR - POWER				
	7062	ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENSE	122913	12/31/2	.013	4,978.
	7062	ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENSE	123113	12/31/2		463.
70.74.0606	ON AN AL IN LITY	V CENTER DECREATION COMMUNITY	CTD DI DC MAINT			į	5,441.
72-71-062 C		Y CENTER - RECREATION - COMMUNITY ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIES	011014	01/10/	101.4	45.
		ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIES	011014 011014	01/10/2 01/10/2		12.
	-7:40	ALLINED ACE HANDWAILE	WOLT DET T/DET ARTIWERT SOLT LIES	122313	12/23/2		218
		LINIFIRST CORPORATION	RUG CLEANING				210
		UNIFIRST CORPORATION	RUG CLEANING	122313			276
72-71-270 C	8678	UNIFIRST CORPORATION Y CENTER - RECREATION - POWER EXF		122313			276
72-71-270 C	8678 COMMUNITY		PENSE	16341	12/23/2		
72-71-270 C	8678 OMMUNITY 3800	Y CENTER - RECREATION - POWER EXF	PENSE			013	108
72-71-270 C	8678 COMMUNITY 3800 7062	Y CENTER - RECREATION - POWER EXF HEARTH STONE MNGMNT GROUP, LL	PENSE ANALYSIS FEES	16341	12/23/2	2013 2014	108 197
	8678 COMMUNITY 3800 7062 7062	Y CENTER - RECREATION - POWER EXF HEARTH STONE MNGMNT GROUP, LLI ROCKY MOUNTAIN POWER ROCKY MOUNTAIN POWER	PENSE ANALYSIS FEES MULTI DEPT/ELECTRICITY EXPENSE MULTI DEPT/ELECTRICITY EXPENSE	16341 010214	12/23/2 01/02/2	013 014 013	108 197 830
	8678 COMMUNITY 3800 7062 7062	Y CENTER - RECREATION - POWER EXF HEARTH STONE MNGMNT GROUP, LL ROCKY MOUNTAIN POWER ROCKY MOUNTAIN POWER Y CENTER - RECREATION - PROGRAM S	PENSE ANALYSIS FEES MULTI DEPT/ELECTRICITY EXPENSE MULTI DEPT/ELECTRICITY EXPENSE SUPPLIES & EQUIPMENT	16341 010214 122913	12/23/2 01/02/2 12/31/2	013 014 013	108 197 830 1,136
	8678 COMMUNITY 3800 7062 7062 COMMUNITY 239	Y CENTER - RECREATION - POWER EXF HEARTH STONE MNGMNT GROUP, LLI ROCKY MOUNTAIN POWER ROCKY MOUNTAIN POWER Y CENTER - RECREATION - PROGRAM S ALLRED ACE HARDWARE	PENSE ANALYSIS FEES MULTI DEPT/ELECTRICITY EXPENSE MULTI DEPT/ELECTRICITY EXPENSE SUPPLIES & EQUIPMENT MULT DEPT/DEPARTMENT SUPPLIES	16341 010214 122913	12/23/2 01/02/2 12/31/2 01/10/2	013 014 013	108 197 830 1,136
	8678 COMMUNITY 3800 7062 7062 COMMUNITY 239 505	Y CENTER - RECREATION - POWER EXF HEARTH STONE MNGMNT GROUP, LLI ROCKY MOUNTAIN POWER ROCKY MOUNTAIN POWER Y CENTER - RECREATION - PROGRAM S ALLRED ACE HARDWARE ANYTIME SERVICES	PENSE ANALYSIS FEES MULTI DEPT/ELECTRICITY EXPENSE MULTI DEPT/ELECTRICITY EXPENSE SUPPLIES & EQUIPMENT MULT DEPT/DEPARTMENT SUPPLIES REC/CHEMICAL TOILET	16341 010214 122913 011014 51193A	12/23/2 01/02/2 12/31/2 01/10/2 07/10/2	013 014 013 013	108 197 830 1,136 26 160
	8678 COMMUNITY 3800 7062 7062 COMMUNITY 239 505 1351	Y CENTER - RECREATION - POWER EXF HEARTH STONE MNGMNT GROUP, LLI ROCKY MOUNTAIN POWER ROCKY MOUNTAIN POWER Y CENTER - RECREATION - PROGRAM S ALLRED ACE HARDWARE ANYTIME SERVICES CAPITAL ONE COMMERCIAL	PENSE ANALYSIS FEES MULTI DEPT/ELECTRICITY EXPENSE MULTI DEPT/ELECTRICITY EXPENSE SUPPLIES & EQUIPMENT MULT DEPT/DEPARTMENT SUPPLIES REC/CHEMICAL TOILET REC/DEPARTMENTAL SUPPLIES	16341 010214 122913 011014 51193A 6470	12/23/2 01/02/2 12/31/2 01/10/2 07/10/2 12/05/2	013 014 013 014 014 0013	276. 108. 197. 830. 1,136. 26. 160. 369.
	8678 COMMUNITY 3800 7062 7062 COMMUNITY 239 505 1351 3571	Y CENTER - RECREATION - POWER EXF HEARTH STONE MNGMNT GROUP, LLI ROCKY MOUNTAIN POWER ROCKY MOUNTAIN POWER Y CENTER - RECREATION - PROGRAM S ALLRED ACE HARDWARE ANYTIME SERVICES	PENSE ANALYSIS FEES MULTI DEPT/ELECTRICITY EXPENSE MULTI DEPT/ELECTRICITY EXPENSE SUPPLIES & EQUIPMENT MULT DEPT/DEPARTMENT SUPPLIES REC/CHEMICAL TOILET	16341 010214 122913 011014 51193A	12/23/2 01/02/2 12/31/2 01/10/2 07/10/2	0013 0014 0013 0014 0013 0013	108 197 830 1,136 26 160

PLEASANT GROVE CITY CORPORATIO

Payment Approval Report by GL No - Unpaid Unpaid / Partial Paid Invoices 01/10/2014 - 01/10/2014

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GL Acct No	Vendor	Vendor Name	Description	Invoice No	PO No	Inv Date	Amount
	7340	SCOREBOARD SPORTS	REC/EQUIPMENT	502386		09/20/2013	237.0
							4,969.8
72-71-420	COMMUNITY	Y CENTER - RECREATION - CONTRAC	TED SERVICES				
	5457	MOUNT OLYMPUS	REC/BOTTLED WATER	13089399		12/21/2013	33.3
	6066	PEAK SOFTWARE SYSTEMS, INC.	REC/CLOUD HOSTING	14784		12/05/2013	750.0
	6066	PEAK SOFTWARE SYSTEMS, INC.	REC/SPORTSMAN SQL	14820		12/13/2013	464.0
	7420	SHIELD-SAFETY, LLC	REC/FIRST AID SUPPLIES	2203304069		12/06/2013	172.1
		SHIELD-SAFETY, LLC	REC/FIRST AID SUPPLIES	2203304110		12/19/2013	132.2
	8156	TCI SECURITY OF UTAH	REC/ALARM MONITORING	202451		12/24/2013	42.0
							1,593.7
72-71-460	COMMUNITY	Y CENTER - RECREATION - CONCESS	ION STAND EXPENSE				
	1863	SWIRE COCA-COLA USA, INC.	REC/CONCESSION STAND EXPENSE	11340209268		12/20/2013	70.0
Total RECREATI	ON						13,488.3
						-	
						-	
Total COMMUNIT	TY CENTER						13,488.3
						-	
Grand Total:						_	928,290.6
						-	
Dated:							
Mavor:							
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y Council:							
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-							
Recorder:							
Treasurer:							